

**Northern Ireland Local Government Officers' Superannuation Committee
Equality screening report – 1 July – 30 September 2018**

Policies screened in Q2 of 2018/2019

Policy title	Aim of policy	New / existing policy	Date of screening	Screening decision
Policy on the Exercise of the Discretion of Voluntary Scheme Pays	The Policy sets out the manner in which NILGOSC shall exercise its discretion to agree to Voluntary Scheme Pays. Voluntary Scheme Pays apply when a Member does not fulfil the conditions for Mandatory Scheme Pays. Mandatory Scheme Pays mandate NILGOSC to accept joint liability in respect of the Annual Allowance charge where the Member makes a request for such, and the Member's pension savings exceed the standard Annual Allowance, and the resultant tax charge is greater than £2,000.	New	20/08/2018	Screened out
Pension Administration Strategy	The purpose of the Strategy is to highlight the responsibilities of NILGOSC and the Scheme's employing authorities when carrying out their respective Scheme functions. The Strategy sets out the service standards and performance targets for both NILGOSC, as the Scheme administrator, and for Scheme employers. The Strategy will replace NILGOSC's existing Service Level Agreement and will apply to all employing authorities in the Scheme.	Existing	30/09/2018	Screened out

Policies scheduled for screening in Q3 of 2018/2019

Policy title	Aim of policy	New / existing policy
Information Security Policy	The aim of Information Security Policy is to ensure that: (i) All NILGOSC IT Systems and electronic interconnections with others have appropriate countermeasures in place so as to maintain: <ul style="list-style-type: none"> • Confidentiality - By ensuring information is accessible only to authorised persons • Integrity - By safeguarding the accuracy and completeness of information • Availability - By ensuring that information is available when and where required 	Existing

Northern Ireland Local Government Officers' Superannuation Committee
Equality screening report – 1 July – 30 September 2018

	<p>(ii) All NiLGOSC users understand their responsibilities with regard to information held on the internal IT systems, or on the systems of third parties.</p> <p>(iii) All information exchanged with third parties is protected effectively against unauthorised disclosure, modification, unavailability or destruction, whether intentional or unintentional.</p>	
--	--	--