

**Northern Ireland Local Government Officers' Superannuation Committee
Equality screening report – 1 July – 30 September 2017**

Policies screened in Q2 of 2017/2018

Policy title	Aim of policy	New / existing policy	Date of screening	Screening decision
AVC (Additional Voluntary Contributions) Investment Policy	The purpose of the AVC Investment Policy is to set out how NILGOSC will maintain and manage the investments in the AVC Scheme.	Existing	27/07/2017	Screened Out
Pensions 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.	New	14/08/2017	Screened Out

Policies scheduled for screening in Q3 of 2017/2018

Policy title	Aim of policy	New / existing policy
Information Security Policy	<p>The aim of Information Security Policy is to ensure that:</p> <p>(i) All NILGOSC IT Systems and electronic interconnections with others have appropriate countermeasures in place so as to maintain:</p> <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 <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>	Existing