Appendix 1 Q1 Performance Monitoring 01/04/2018 – 30/06/2018

| SERVICE | Harrow Performance Actual against Target | National Benchmarking Target | National Actual Performance % |
|--|--|------------------------------------|--|
| Issue letter notifying of dependent's benefit in 5 days | 21/21 | 5 days | 100 |
| Calculation and notification of ill health estimate within 10days | 2/2 | 10 days | 100 |
| Calculation and notification of retirement benefits estimate in 10 days | 46/49 | 10 days | 100 |
| Issue letter to new pension provider detailing transfer-out quote in 10 days | 13/13 | 10 days | 100 |
| Calculation and notification of deferred benefits in 10 days | 71/71 | 10 days | 100 |
| Calculation and notification of retirement benefits in 3 days | 20/25 | 5 days | 80 |
| Process refund and issue payment within 5 days | 20/20 | 5 days | 100 |
| Calculation and notification of actual ill health benefits within 3 days | 1/3 | 5 days | 33.3 |
| Contact next of kin on notification of death in 3 days | 0/3 | 3 days | 0 |
| Issue statutory notification on receipt of transfer funds in 8 days | 7/7 | 10 days | 100 |