Breach Number	Year	Quarter	Date of Breach	Nature of the Breach	Description of Breach	Reported Before (Y/N)	Report to tPR (Y/N)
	1						
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	2017/18	Q3	12/12/201	7 Contributions	previous month.	Y	Ν
	2						
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	2017/18	Q3	12/12/201	7 Contributions	previous month.	Y	Ν
	3	<b>4</b> 0	,,,		p. eee		
	5						
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	2017/18	Q3	12/12/201	7 Contributions	previous month.	Y	Ν
	4						
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	2017/18	Q3	12/12/201	7 Contributions	previous month.	Ν	N
	5						
					no contributions submitted		
					on EPIC by the provider,		
	2017/10	01	12/12/201	7 Contributions	figures carried over from	N/	N
	2017/18	Q3	12/12/201	7 Contributions	previous month.	Y	Ν
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	6 2017/18	Q3	12/12/201	7 Contributions	previous month.	Y	Ν

Breach							Report to
Number	Year	Quarter	Date of Breach	Nature of the Breach	Description of Breach	Reported Before (Y/N)	tPR (Y/N)
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	7 2017/18	Q3	12/12/201	7 Contributions	previous month.	Y	Ν
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	8 2017/18	Q3	12/12/201	7 Contributions	previous month.	Y	Ν
	0 2027/20	40	,,,		p		
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	9 2017/18	Q3	12/12/201	7 Contributions	previous month.	Υ	Ν
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	10 2017/18	Q3	12/12/201	7 Contributions	previous month.	Ν	Ν
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	11 2017/18	Q3	12/12/201	7 Contributions	previous month.	Ν	Ν
	11 2017,10	45	12, 12, 201		previous month.		
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	12 2017/18	Q3	12/12/201	7 Contributions	previous month.	Y	Ν

Breach Number	Year	Quarter	Date of Breach	Nature of the Breach	Description of Breach	Reported Before (Y/N)	Report to tPR (Y/N)
					no contributions submitted		
					on EPIC by the provider,		
		~ .	10/01/004		figures carried over from		
	13 2017/18	Q4	12/01/201	8 Contributions	previous month.	Y	Ν
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	14 2017/18	Q4	12/01/201	8 Contributions	previous month.	Υ	Ν
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	15 2017/18	Q4	12/01/201	8 Contributions	previous month.	Υ	Ν
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	16 2017/18	Q4	12/01/201	8 Contributions	previous month.	Ν	Ν
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	17 2017/18	Q4	12/01/201	8 Contributions	previous month.	Y	Ν
	17 2017/10	Q.1	12/01/201		previous month.	•	
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	18 2017/18	Q4	12/01/201	8 Contributions	previous month.	Ν	Ν

Breach							Report to
Number	Year	Quarter	Date of Breach	Nature of the Breach	Description of Breach	Reported Before (Y/N)	tPR (Y/N)
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	19 2017/18	Q4	12/01/201	8 Contributions	previous month.	Ν	Ν
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	20 2017/18	Q4	12/01/201	8 Contributions	previous month.	Ν	Ν
					no contributions submitted		
					on EPIC by the provider,		
	24 2047/40	~ ~	12/01/201		figures carried over from		
	21 2017/18	Q4	12/01/201	8 Contributions	previous month.	Ν	Ν
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	22 2017/18	Q4	12/01/201	8 Contributions	previous month.	Ν	Ν
	22 2017/18	Q4	12/01/201	8 contributions	previous month.	IN .	IN
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	23 2017/18	Q4	12/01/201	8 Contributions	previous month.	Ν	Ν
	25 2017/10	Q.1	12/01/201		previous month.		
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	24 2017/18	Q4	12/01/201	8 Contributions	previous month.	Ν	Ν

Breach Number	Year	Quarter	Date of Breach	Nature of the Breach	Description of Breach	Reported Before (Y/N)	Report to tPR (Y/N)
	25 2017/18	Q4	12/01/2018	3 Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	Ν
	26 2017/18	Q4	12/01/2018	3 Contributions	employer now terminated, contributions to be refunded no contributions submitted on EPIC by the provider,	Ν	Ν
	27 2017/18	Q4	12/02/2018	3 Contributions	figures carried over from previous month. no contributions submitted on EPIC by the provider,	Y	Ν
	29 2017/18	Q4	12/02/2018	3 Contributions	figures carried over from previous month. no contributions submitted on EPIC by the provider,	Y	Ν
	30 2017/18	Q4	12/02/2018	3 Contributions	figures carried over from previous month. no contributions submitted on EPIC by the provider,	Y	Ν
	31 2017/18	Q4	12/02/2018	3 Contributions	figures carried over from previous month. no contributions submitted on EPIC by the provider,	Y	Ν
	32 2017/18	Q4	12/02/2018	3 Contributions	figures carried over from previous month. no contributions submitted on EPIC by the provider,	Y	N
	33 2017/18	Q4	12/02/2018	3 Contributions	figures carried over from previous month.	Ν	Ν

Breach							Report to
Number	Year	Quarter	Date of Breach	Nature of the Breach	Description of Breach	Reported Before (Y/N)	tPR (Y/N)
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	34 2017/18	Q4	12/02/201	8 Contributions	previous month. no contributions submitted	Ν	Ν
					on EPIC by the provider,		
					figures carried over from		
	35 2017/18	Q4	12/02/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	36 2017/18	Q4	12/02/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	37 2017/18	Q4	12/02/201	8 Contributions	previous month. no contributions submitted	Ν	Ν
					on EPIC by the provider,		
					figures carried over from		
	38 2017/18	Q4	12/02/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	39 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	40 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	41 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	42 2017/18	Q4	12/03/201	8 Contributions	previous month.	Υ	Ν

Breach							Report to
Number	Year	Quarter	Date of Breach	Nature of the Breach	Description of Breach	Reported Before (Y/N)	tPR (Y/N)
					no contributions submitted		
					on EPIC by the provider,		
	42 2017/10	04	12/02/201	0. Contributions	figures carried over from	V	N
	43 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	44 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	45 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	46 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	47 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	48 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Ν	Ν
					on EPIC by the provider,		
					figures carried over from		
	49 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Ν	Ν
					on EPIC by the provider,		
					figures carried over from		
	50 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	51 2017/18	Q4	12/03/201	8 Contributions	previous month.	Υ	Ν

Breach Number	Year	Quarter	Date of Breach	Nature of the Breach	Description of Breach	Reported Before (Y/N)	Report to tPR (Y/N)
					no contributions submitted		
					on EPIC by the provider,		
					figures carried over from		
	52 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	53 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Y	Ν
					on EPIC by the provider,		
					figures carried over from		
	54 2017/18	Q4	12/03/201	8 Contributions	previous month. no contributions submitted	Ν	Ν
					on EPIC by the provider,		
					figures carried over from		
	55 2017/18	Q4	12/03/201	8 Contributions	previous month.	Y	N