

## APPENDIX A - CONTRIBUTIONS

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

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7	2017/18	Q3	12/12/2017	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
8	2017/18	Q3	12/12/2017	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
9	2017/18	Q3	12/12/2017	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
10	2017/18	Q3	12/12/2017	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
11	2017/18	Q3	12/12/2017	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
12	2017/18	Q3	12/12/2017	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N

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13	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
14	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
15	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
16	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
17	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
18	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N

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19	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
20	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
21	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
22	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
23	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
24	2017/18	Q4	12/01/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N

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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	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
26	2017/18	Q4	12/01/2018	Contributions	employer now terminated, contributions to be refunded no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
27	2017/18	Q4	12/02/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
29	2017/18	Q4	12/02/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
30	2017/18	Q4	12/02/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
31	2017/18	Q4	12/02/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
32	2017/18	Q4	12/02/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
33	2017/18	Q4	12/02/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N

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34	2017/18	Q4	12/02/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
35	2017/18	Q4	12/02/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
36	2017/18	Q4	12/02/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
37	2017/18	Q4	12/02/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
38	2017/18	Q4	12/02/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
39	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
40	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
41	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
42	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N

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43	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
44	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
45	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
46	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
47	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
48	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
49	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
50	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
51	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N

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52	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
53	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N
54	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	N	N
55	2017/18	Q4	12/03/2018	Contributions	no contributions submitted on EPIC by the provider, figures carried over from previous month.	Y	N