Draft Legislation: This is a draft item of legislation and has not yet been made as a UK Statutory Instrument. This draft has been replaced by a new draft, The Occupational Pension Schemes (Collective Money Purchase Schemes) Regulations 2022 ISBN 978-0-348-23118-2

SCHEDULE 5

Systems and processes requirement

Standards required of IT systems

- 3. Whether the IT systems—
 - (a) are capable of being upgraded to reflect changes in required transactions and capacity;
 - (b) have restricted physical and electronic access, with firewalls and other appropriate protection against viruses and other threats;
 - (c) have a back-up system which allows data to be recovered if the main system fails.