

Date: 8 December 2015

Item: Management Actions Report

This paper will be considered in public

1 Summary

1.1 The purpose of this report is to inform the Committee of those recommendations to management which have not been actioned and are more than 60 days overdue.

2 Recommendation

2.1 **The Committee is asked to note the report.**

3 Background

3.1 A full statistics report is attached as Appendix 1.

3.2 There are no actions more than 60 days overdue.

List of appendices to this report:

Appendix 1: Outstanding Actions Statistics

List of Background Papers:

Audit reports.

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Appendix 1

Outstanding Actions Statistics

Directorate	Not yet due	1-30 Days	31-60 Days	61-90 Days	91+ Days
Pan TfL	0	1	0	0	0
Rail and Underground	146	5*	4	0	0
Surface Transport	9	2*	0	0	0
Finance	20	1	0	0	0
Planning	4	0	0	0	0
Customer Experience, Marketing and Communications	8	2	0	0	0
General Counsel	3	1	0	0	0
HR	6	0	0	0	0
Crossrail	0	0	0	0	0
LT Museum	10	0	2	0	0
Commercial Development	13	0	0	0	0

*[post meeting note: these figures were amended as the published version was incorrect]