

TRANSPORT FOR LONDON

AUDIT COMMITTEE

SUBJECT: MANAGEMENT ACTIONS REPORT

DATE: 15 JUNE 2011

1 PURPOSE AND DECISION REQUIRED

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

2 BACKGROUND

2.1 A full statistics report is attached as Appendix 1. There are no actions more than 60 days overdue.

3 RECOMMENDATION

3.1 The Audit Committee is asked to NOTE the report.

4 CONTACT

4.1 Contact: Clive Walker, Interim Director of Internal Audit
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Appendix 1

Outstanding Actions Statistics

Directorate:	Agency:	<=0 Days:	1 - 30 Days:	31 - 60 Days:	61 - 90 Days:	91 - 120 Days:	121 Days Days: +
Crossrail	Internal Audit	28	0	0	0	0	0
London Rail	Internal Audit	0	0	0	0	0	0
General Counsel	Internal Audit	4	0	0	0	0	0
Surface Transport	Internal Audit	30	5	1	0	0	0
Group Marketing & Communications	Internal Audit	17	0	1	0	0	0
London Underground	Internal Audit	6	0	0	0	0	0
Finance (Corporate)	Internal Audit	10	0	0	0	0	0
Planning (Corporate)	Internal Audit	0	0	0	0	0	0
Group HR	Internal Audit	13	0	1	0	0	0