

TRANSPORT FOR LONDON

AUDIT COMMITTEE

SUBJECT: REPORT ON MANAGEMENT ACTIONS

MEETING DATE: 12 MARCH 2008

1. PURPOSE AND DECISION REQUIRED

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

2. BACKGROUND

- 2.1 There are no actions outstanding which are more than 60 days overdue. It should be noted that there are only 13 actions overdue at all, which is the lowest number ever reported to the Committee.
- 2.2 A statistics report is attached as Appendix 1.

3. RECOMMENDATION

- 3.1 The Committee is asked to NOTE this report.

Outstanding Actions Statistics

Directorate:	Agency:	1 - 30 Days:	31 - 60 Days:	61 - 90 Days:	91 - 120 Days:	121 Days +
Finance & Planning	Internal Audit	0	0	0	0	0
Finance & Planning	External Audit	0	0	0	0	0
Group Services	Audit Commission	0	0	0	0	0
Group Services	Internal Audit	0	0	0	0	0
London Rail	Internal Audit	0	0	0	0	0
London Rail	External Audit	4	0	0	0	0
General Counsel	Audit Commission	0	0	0	0	0
General Counsel	Internal Audit	2	2	0	0	0
Surface Transport	Internal Audit	3	0	0	0	0
Surface Transport	Best Value	0	0	0	0	0
Surface Transport	External Audit	0	0	0	0	0
Group Marketing &	Audit Commission	0	0	0	0	0
Group Marketing &	Internal Audit	0	0	0	0	0
Group Marketing &	Best Value	0	0	0	0	0
London Underground	Internal Audit	0	2	0	0	0
Finance (Corporate)	Internal Audit	0	0	0	0	0
Planning (Corporate)	Internal Audit	0	0	0	0	0