

TRANSPORT FOR LONDON

AUDIT COMMITTEE

SUBJECT: MANAGEMENT ACTIONS REPORT

DATE: 15 DECEMBER 2010

1 PURPOSE AND DECISION REQUIRED

- 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.
- 1.2 The Committee is asked 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 Committee is asked to NOTE the report.

4 CONTACT

- 4.1 Contact: Clive Walker, Interim Director of Internal Audit
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Outstanding Actions Statistics

Directorate:	Agency:	<=0 Days:	1 - 30 Days:	31 - 60 Days:	61 - 90 Days:	91 - 120 Days:	121 Days +
Crossrail	Internal Audit	13	1	3	0	0	0
Group Services	Internal Audit	0	0	0	0	0	0
London Rail	Internal Audit	21	0	1	0	0	0
General Counsel	Internal Audit	7	0	0	0	0	0
Surface Transport	Internal Audit	30	2	0	0	0	0
Group Marketing & Communications	Internal Audit	3	4	0	0	0	0
London Underground	Internal Audit	26	0	0	0	0	0
Finance (Corporate)	Internal Audit	79	4	0	0	0	0
Planning (Corporate)	Internal Audit	1	0	2	0	0	0
Group HR	Internal Audit	4	0	0	0	0	0