

TRANSPORT FOR LONDON

AUDIT COMMITTEE

SUBJECT: MANAGEMENT ACTIONS REPORT

DATE: 2 MARCH 2011

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. 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
Number: 020 7126 3022
Email: CliveWalker@tfl.gov.uk

Appendix 1

Outstanding Actions Statistics

Directorate	Agency:	<=0 Days:	1 - 30 Days:	31 - 60 Days:	61 - 90 Days:	91 - 120 Days:	121+ Days:
Crossrail	Internal Audit	3	1	4	0	0	0
London Rail	Internal Audit	3	0	0	0	0	0
General Counsel	Internal Audit	6	0	0	0	0	0
Surface Transport	Internal Audit	25	4	0	0	0	0
Group Marketing & Communications	Internal Audit	6	11	0	0	0	0
London Underground	Internal Audit	26	0	0	0	0	0
Finance	Internal Audit	49	1	0	0	0	0
Planning	Internal Audit	0	0	0	0	0	0
Group HR	Internal Audit	4	0	0	0	0	0