

TRANSPORT FOR LONDON
AUDIT COMMITTEE MEETING

AGENDA ITEM 3

15 JUNE 2011

ACTIONS LIST

Outstanding Actions from the Last Meeting

Minute No.	Item/Description	Action By	Target Date	Status/note
08/03/11	<u>Independent Reporting Lines</u> That a report be submitted to a future meeting with an analysis of grievance and disciplinary cases.	Tricia Riley	28 September 2011 meeting	On Committee forward plan.

There are no Outstanding Actions from Previous Meetings.