

**TRANSPORT FOR LONDON**

**AUDIT COMMITTEE**

**SUBJECT: MANAGEMENT ACTIONS REPORT**

**DATE: 10 JUNE 2009**

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**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. The Committee is requested to note the paper.

**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 content of this report.

**4 CONTACT**

- 4.1 Contact: Mary Hardy, Director of Internal Audit  
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## APPENDIX 1

### Outstanding Actions Statistics

| Directorate:          | Agency:        | 1 - 30<br>Days: | 31 - 60<br>Days: | 61 - 90<br>Days: |
|-----------------------|----------------|-----------------|------------------|------------------|
| LUL - Metronet        | Internal Audit | 0               | 0                | 0                |
| LUL - Metronet        | External Audit | 0               | 0                | 0                |
| London Rail           | Internal Audit | 0               | 0                | 0                |
| General Counsel       | Internal Audit | 1               | 0                | 0                |
| Surface Transport     | Internal Audit | 5               | 0                | 0                |
| Surface Transport     | External Audit | 0               | 0                | 0                |
| Group Marketing & Com | Internal Audit | 0               | 0                | 0                |
| Group Marketing & Com | Best Value     | 0               | 0                | 0                |
| London Underground    | Internal Audit | 2               | 0                | 0                |
| Finance (Corporate)   | Internal Audit | 1               | 0                | 0                |
| Planning (Corporate)  | Internal Audit | 0               | 0                | 0                |