

TRANSPORT FOR LONDON

AUDIT COMMITTEE

SUBJECT: MANAGEMENT ACTIONS REPORT

DATE: 15 JUNE 2010

1 PURPOSE AND DECISION REQUIRED

1.1 The purpose of this report is to inform the Audit 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

Outstanding Actions Statistics

Directorate:	Agency:	<=0 Days:	1 - 30 Days:	31 - 60 Days:	61 - 90 Days:	91 - 120 Days:	121 Days +
Crossrail	Internal Audit	2	5	0	0	0	0
Group Services	Internal Audit	0	0	0	0	0	0
London Rail	Internal Audit	16	6	1	0	0	0
General Counsel	Internal Audit	8	0	0	0	0	0
Surface Transport	Internal Audit	41	2	0	0	0	0
Group Marketing & Communications	Internal Audit	15	5	2	0	0	0
London Underground	Internal Audit	42	0	0	0	0	0
Finance (Corporate)	Internal Audit	26	3	0	0	0	0
Planning (Corporate)	Internal Audit	4	2	2	0	0	0