

TRANSPORT FOR LONDON

AUDIT COMMITTEE MEETING

28 JANUARY 2009

ACTIONS LIST

Actions from the Last Meeting

Minute No.	Item/Description	Action By	Target Date	Status/ note
45/11/08	<u>Data Quality Review – 2007/08</u> The Committee requested that officers consider putting in place action plans to address weaknesses identified through internal and external reviews and dedicated data quality training modules.	Steve Allen	-	In progress.
51/11/08	<u>Report on Management Actions</u> Members requested that, due to the high level of compliance, the number of actions more than 30 days overdue be reported to future meetings.	Mary Hardy	-	Report updated as requested. On Agenda.

There were no outstanding actions from previous meetings.