

**TRANSPORT FOR LONDON**

**AUDIT COMMITTEE**

**SUBJECT: REPORT ON MANAGEMENT ACTIONS**

**DATE: 28 JANUARY 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 statistics report is attached as Appendix 1. As discussed at the last meeting, we have added a column showing items in the 0-30 days overdue category. There are 3 items more than 60 days overdue and an oral update on these will be provided at the meeting.

**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  
Phone: 020 7126 3022

### Outstanding Actions Statistics

Directorate:	Agency:	1 - 30 Days:	31 - 60 Days:	61 - 90 Days:	91 - 120 Days:
LUL - Metronet	Internal Audit	0	0	0	0
London Rail	Internal Audit	4	0	1	0
General Counsel	Internal Audit	1	3	0	0
Surface Transport	Internal Audit	15	5	1	0
Group Marketing & Comm	Internal Audit	0	1	0	0
London Underground	Internal Audit	7	0	0	0
Commissioner's Office	Internal Audit	4	0	1	0
Finance (Corporate)	Internal Audit	14	2	0	0