

TRANSPORT FOR LONDON

AUDIT COMMITTEE

**SUBJECT: MANAGEMENT ACTIONS REPORT**

**DATE: 4 MARCH 2010**

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**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**

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### Outstanding Actions Statistics

Directorate:	Agency:	1 - 30 Days:	31 - 60 Days:	61 - 90 Days:
Crossrail	Internal Audit	10	0	0
Group Services	Internal Audit	0	0	0
London Rail	Internal Audit	0	0	0
General Counsel	Internal Audit	1	0	0
Surface Transport	Internal Audit	0	1	0
Group Marketing	Internal Audit	6	3	0
London Underground	Internal Audit	2	1	0
Commissioner's Office	Internal Audit	0	0	0
Finance (Corporate)	Internal Audit	2	0	0
Planning (Corporate)	Internal Audit	4	1	0