



**Date: 19 June 2013**

**Item 8: Management Actions Report**

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**This paper will be considered in public**

## **1 Summary**

1.1 The purpose of this report is to inform the Committee of those recommendations to management which have not been actioned and are more than 60 days overdue.

## **2 Recommendation**

2.1 **The Committee is asked to note the report.**

## **3 Background**

3.1 A full statistics report is attached as Appendix 1.

3.2 There are no actions more than 60 days overdue.

### **List of appendices to this report:**

Appendix 1 – Outstanding Actions Statistics

### **List of Background Papers:**

Audit reports.

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## Appendix 1

### Outstanding Actions Statistics

Directorate:	Agency:	<=0 Days:	1 - 30 Days:	31 - 60 Days:	61 - 90 Days:	91+ Days:
Crossrail	Internal Audit	3	0	0	0	0
General Counsel	Internal Audit	0	0	0	0	0
Surface Transport	Internal Audit	13	0	0	0	0
Customer Experience, Marketing & Communications	Internal Audit	4	4	0	0	0
London Rail /Underground	Internal Audit	1	0	0	0	0
Finance	Internal Audit	12	0	0	0	0
Planning	Internal Audit	0	0	0	0	0
Group HR	Internal Audit	10	0	0	0	0