



Date: 5 March 2014

Item 5: Management Actions Report

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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Outstanding Actions Statistics

Directorate	<=0	1-30	31-60	61-90	91+
	Days	Days	Days	Days	Days
Crossrail	0	0	0	0	0
General Counsel	2	0	0	0	0
Surface Transport	18	2	0	0	0
Customer Experience, Marketing & Communications	21	0	0	0	0
Rail and Underground	20	2	2	0	0
Finance	26	0	1	0	0
Planning	1	2	0	0	0
Group HR	12	0	1	0	0