

Date: 18 June 2014

Item 9: Management Actions Report

This paper will be considered in public

1 Summary

1.1 The purpose of this report is to inform the Audit and Assurance 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	3	0	0	0	0
General Counsel	0	0	0	0	0
Surface Transport	13	0	0	0	0
Customer Experience, Marketing & Communications	4	4	0	0	0
Rail and Underground	1	0	0	0	0
Finance	12	0	0	0	0
Planning	0	0	0	0	0
Group HR	10	0	0	0	0