

TRANSPORT FOR LONDON  
 AUDIT COMMITTEE MEETING

28 NOVEMBER 2011

ACTIONS LIST

Outstanding Actions from the Last Meeting

Minute No.	Item/Description	Action By	Target Date	Status/note
31/09/11	<u>Review of Internal Audit Charter</u> The reference, within the Charter, to the internal consultancy service provided by Internal Audit to the business would be clarified.	Clive Walker	-	Charter updated to reflect amendment.

Actions from the previous meetings

None