

TRANSPORT FOR LONDON

AUDIT COMMITTEE

SUBJECT: MANAGEMENT ACTIONS REPORT

DATE: 28 NOVEMBER 2011

1 PURPOSE AND DECISION REQUIRED

1.1 The purpose of this report is to inform the Audit Committee of those recommendations to management that 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 Committee is asked to NOTE the report.

4 CONTACT

4.1 Contact: Clive Walker, Director of Internal Audit
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Appendix 1

Outstanding Actions Statistics

Directorate:	Agency:	<=0 Days	1– 30 Days	31- 60 Days	61-90 Days	91-120 Days
Crossrail	Internal Audit	3	0	0	0	0
General Counsel	Internal Audit	5	3	0	0	0
Surface Transport	Internal Audit	21	7	2	0	0
Marketing and Communications	Internal Audit	27	1	0	0	0
London Rail/Underground	Internal Audit	8	0	0	0	0
Finance	Internal Audit	56	2	0	0	0
Planning	Internal Audit	0	0	0	0	0
Group HR	Internal Audit	27	0	0	0	0