

TRANSPORT FOR LONDON

AUDIT COMMITTEE

SUBJECT: MANAGEMENT ACTIONS REPORT

DATE: 16 DECEMBER 2009

1 PURPOSE AND DECISION REQUIRED

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

4 CONTACT

4.1 Contact: Clive Walker, Interim Director of Internal Audit
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Outstanding Actions Statistics

Directorate:	Agency:	1 - 30 Days:	31 - 60 Days:	61 - 90 Days:
Crossrail	Internal Audit	1	2	0
London Rail	Internal Audit	2	0	0
General Counsel	Internal Audit	0	2	0
Surface Transport	Internal Audit	5	2	0
Group Marketing & Comms	Internal Audit	0	0	0
London Underground	Internal Audit	3	3	0
Commissioner's Office	Internal Audit	0	0	0
Finance (Corporate)	Internal Audit	8	0	0
Planning (Corporate)	Internal Audit	0	0	0