

TRANSPORT FOR LONDON

AUDIT COMMITTEE

SUBJECT: REPORT ON MANAGEMENT ACTIONS

DATE: 25 NOVEMBER 2008

1 PURPOSE AND DECISION REQUIRED

1.1 The purpose of this paper is to report to the Audit Committee on those recommendations to management which have not been actioned and are more than 60 days overdue. The Committee is requested to note the paper.

2 BACKGROUND

2.1 A full statistics report is attached as Appendix 1. There is one action outstanding for Surface Transport in relation to the Dial a Ride Business Case. An oral update will be provided at the meeting on progress with this issue.

3 RECOMMENDATION

3.1 The Audit Committee is asked to NOTE the content of this report.

4 CONTACT

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Outstanding Actions Statistics

Directorate:	Agency:	61 - 90 Days:	91 - 120 Days:
LUL - Metronet	Internal Audit	0	0
LUL - Metronet	External Audit	0	0
Group Services	Internal Audit	0	0
London Rail	Internal Audit	0	0
General Counsel	Internal Audit	0	0
Surface Transport	Internal Audit	0	1
Surface Transport	Best Value	0	0
Surface Transport	External Audit	0	0
Group Marketing &	Internal Audit	0	0
Group Marketing &	Best Value	0	0
London Underground	Internal Audit	0	0
Commissioner's Office	Internal Audit	0	0
Finance (Corporate)	Internal Audit	0	0
Planning (Corporate)	Internal Audit	0	0