

TRANSPORT FOR LONDON
AUDIT COMMITTEE MEETING
15 JUNE 2010
ACTIONS LIST

Outstanding Actions from the Last Meeting

Minute No.	Item/Description	Action By	Target Date	Status/note
08/03/10	<p><u>Budgetary Control</u> Next year's Budgetary Control report to include reference to the Continuous Savings Exercise and its impact on the budget setting process.</p> <p>Chairs of the Audit Committee and Finance and Policy Committee, and the Deputy Chairman, to be sent a copy of the 'Barometer' produced for the Commissioner, outlining the trends on the key operational performance indicators and the overall financial position against budget.</p>	<p>Stephen Critchley</p> <p>Stephen Critchley</p>	<p>March 2011 meeting</p> <p>As appropriate</p>	To commence circulation shortly.
Minute No.	Item/Description	Action By	Target Date	Status/note
09/03/10	<p><u>Members' Interests</u> A guidance note to be produced for consideration at the next meeting.</p>	Howard Carter	15 June 2010	On Agenda. Completed.

There were no outstanding actions from previous meetings.