

**TRANSPORT FOR LONDON**

**AUDIT COMMITTEE**

**SUBJECT:           REPORT ON MANAGEMENT ACTIONS**

**MEETING DATE:   11 JUNE 2008**

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**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.

**2           BACKGROUND**

2.1       A statistical report is attached at Appendix 1. There are no actions outstanding which are more than 60 days overdue.

**3           RECOMMENDATION**

3.1       The Committee is asked to NOTE this report.

## Outstanding Actions Statistics

<b>Directorate:</b>	<b>Agency:</b>	<b>1 - 30 Days:</b>	<b>31 - 60 Days:</b>
Group Services	Audit Commission	0	0
Group Services	Internal Audit	2	0
London Rail	Internal Audit	0	0
General Counsel	Internal Audit	1	3
Surface Transport	Internal Audit	4	6
Surface Transport	Best Value	0	0
Surface Transport	External Audit	0	0
Group Marketing & Comms	Audit Commission	0	0
Group Marketing & Comms	Internal Audit	2	3
Group Marketing & Comms	Best Value	0	0
London Underground	Internal Audit	0	0
Finance (Corporate)	Internal Audit	0	0
Planning (Corporate)	Internal Audit	0	0