



Date: 4 October 2012

Item 9: Management Actions Report

This paper will be considered in public

1 Summary

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.

2 Recommendation

2.1 **The Committee is asked to note the report.**

3 Background

3.1 A full statistics report is attached as Appendix 1.

3.2 There are no actions more than 60 days overdue.

List of appendices to this report:

Appendix 1 – Outstanding Actions Statistics

List of Background Papers:

Audit reports.

Contact Officer: Clive Walker, Director of Internal Audit
Number: 020 7126 3022
Email: Clivewalker@tfl.gov.uk

Outstanding Actions Statistics

Directorate:	Agency:	<=0	1 - 30	31 - 60	61 - 90	91+
		Days:	Days:	Days:	Days:	Days:
Crossrail	Internal Audit	2	4	0	0	0
London Rail/Underground	Internal Audit	3	0	0	0	0
General Counsel	Internal Audit	11	1	0	0	0
Surface Transport	Internal Audit	6	1	0	0	0
Marketing & Communications	Internal Audit	5	0	4	0	0
Finance	Internal Audit	31	0	0	0	0
Planning	Internal Audit	0	4	1	0	0
Group HR	Internal Audit	20	0	0	0	0