



**Date: 1 October 2013**

**Item 8: 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: Clive Walker, Director of Internal Audit

Email: [Clivewalker@tfl.gov.uk](mailto:Clivewalker@tfl.gov.uk)

Number: 020 3054 1879

**Outstanding Actions Statistics****Directorate:****Agency: <=0 1 - 30 31 - 60 61 - 90 91+  
Days: Days: Days: Days:**

Crossrail	Internal Audit	0	0	0	0	0
General Counsel	Internal Audit	4	0	0	0	0
Surface Transport	Internal Audit	13	0	0	0	0
Customer Experience, Marketing & Communications	Internal Audit	16	0	0	0	0
London Rail/Underground	Internal Audit	2	0	0	0	0
Finance	Internal Audit	8	0	0	0	0
Planning	Internal Audit	0	0	0	0	0
One HR	Internal Audit	1	0	0	0	0