

TRANSPORT FOR LONDON
AUDIT COMMITTEE MEETING
3 MARCH 2009
ACTIONS LIST

Outstanding Actions from Previous Meeting

Minute No.	Item/Description	Action By	Target Date	Status/ note
06/01/09	<u>Productivity and Resources Report – Quarter 3 2008/09</u> A meeting of the Members of the TfL Audit Committee and Crossrail Audit Committee to be arranged.	Mary Hardy	-	In Progress

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45/11/08	<u>Data Quality Review – 2007/08</u> The Committee requested that officers consider putting in place action plans to address weaknesses identified through internal and external reviews and dedicated quality training modules.	Steve Allen	-	To be dealt with by the Planning and Corporate Panel