

TRANSPORT FOR LONDON

AUDIT COMMITTEE

**SUBJECT: MANAGEMENT ACTIONS REPORT**

**DATE: 29 SEPTEMBER 2009**

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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. The Committee is requested to note the paper.

**2 BACKGROUND**

- 2.1 A full statistics report is attached as Appendix 1. There is one action over 90 days in Crossrail and an oral update will be provided at the meeting.

**3 RECOMMENDATION**

- 3.1 The Audit Committee is asked to NOTE the content of this report.

**4 CONTACT**

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## Outstanding Actions Statistics

<b>Directorate:</b>	<b>Agency:</b>	<b>61 - 90 Days:</b>	<b>91 – 120 Days:</b>
Crossrail	Internal Audit	0	1
Crossrail	External Audit	0	0
London Rail	Internal Audit	0	0
General Counsel	Internal Audit	0	0
Surface Transport	Internal Audit	0	0
Surface Transport	Best Value	0	0
Surface Transport	External Audit	0	0
Group Marketing & Comms	Internal Audit	0	0
Group Marketing & Comms	Best Value	0	0
London Underground	Internal Audit	0	0
Commissioner's Office	Internal Audit	0	0
Finance (Corporate)	Internal Audit	0	0
Planning (Corporate)	Internal Audit	0	0