



Date: 18 December 2013

Item 7: Management Actions Report

This paper will be considered in public

1 Summary

1.1 The purpose of this report is to inform the Audit and Assurance 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.

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Appendix 1

Outstanding Actions Statistics

Directorate	Agency	<= 0	1-30 Days	31-60 Days	61-90 Days	91+
Crossrail	Internal Audit	0	0	0	0	0
General Counsel	Internal Audit	2	0	0	0	0
Surface Transport	Internal Audit	13	0	0	0	0
Customer Experience, Marketing & Communications	Internal Audit	9	0	0	0	0
London Rail/Underground	Internal Audit	2	0	0	0	0
Finance	Internal Audit	20	0	0	0	0
Planning	Internal Audit	0	0	0	0	0