

**Date: 14 June 2016**

**Item: Management Actions Report**

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**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.

Contact Officer: Clive Walker, Director of Internal Audit  
Number: 020 3054 1879  
Email: [Clivewalker@tfl.gov.uk](mailto:Clivewalker@tfl.gov.uk)

## Outstanding Actions Statistics

Directorate	Not yet due	1-30 Days	31-60 Days	61-90 Days	91+ Days
Rail and Underground	253	11	0	0	0
Surface Transport	28	7	2	0	0
Finance	48	1	0	0	0
Commercial Development	7	0	0	0	0
Planning	1	0	0	0	0
Customers, Communication and Technology (including IM)	24	10	1	0	0
General Counsel	29	0	0	0	0
HR	26	6	0	0	0
Crossrail	6	0	0	0	0
LT Museum	19	0	2	0	0