

Date: 8 March 2016

Item: 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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Outstanding Actions Statistics

| Directorate | Not yet due | 1-30 Days | 31-60 Days | 61-90 Days | 91+ Days |
|--|-------------|-----------|------------|------------|----------|
| Rail and Underground | 177 | 9 | 0 | 0 | 0 |
| Surface Transport | 31 | 2 | 0 | 0 | 0 |
| Finance | 8 | 0 | 4 | 0 | 0 |
| Commercial Development | 5 | 0 | 0 | 0 | 0 |
| Planning | 2 | 0 | 0 | 0 | 0 |
| Customer Experience, Marketing and Communications (including IM) | 36 | 8 | 0 | 0 | 0 |
| General Counsel | 1 | 3 | 0 | 0 | 0 |
| HR | 37 | 4 | 0 | 0 | 0 |
| Crossrail | 3 | 0 | 0 | 0 | 0 |
| LT Museum | 11 | 2 | 0 | 0 | 0 |