

OPEN SESSION – ITEM 5.3

TRANSPORT FOR LONDON

AUDIT COMMITTEE

SUBJECT: REPORT ON MANAGEMENT ACTIONS

MEETING DATE: 23 JANUARY 2008

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.

2 BACKGROUND

2.1 There are no actions which have been outstanding over 60 days, only 2 actions in the 31-60 day category and a few in the 1-30 day category. An oral update will be provided at the meeting.

2.2 A statistics report is attached as Appendix 1.

3 RECOMMENDATION

3.1 The Committee is asked to note this report.

APPENDIX 1

Outstanding Actions Statistics

Directorate:	Agency:	<=0 Days:	1 - 30 Days:	31 - 60 Days:	61 - 90 Days:	91 - 120 Days:	121 Days +
Finance & Planning	Internal Audit	0	0	0	0	0	0
Finance & Planning	External Audit	0	0	0	0	0	0
Group Services	Audit Commission	2	0	0	0	0	0
Group Services	Internal Audit	8	6	0	0	0	0
London Rail	Internal Audit	0	0	0	0	0	0
General Counsel	Audit Commission	1	0	0	0	0	0
General Counsel	Internal Audit	11	2	0	0	0	0
Surface Transport	Internal Audit	52	2	0	0	0	0
Surface Transport	Best Value	0	0	0	0	0	0
Surface Transport	External Audit	0	0	0	0	0	0
Group Communications	Audit Commission	1	0	0	0	0	0
Group Communications	Internal Audit	7	0	0	0	0	0
Group Communications	Best Value	0	0	0	0	0	0
London Underground	Internal Audit	38	3	1	0	0	0
Finance (Corporate)	Internal Audit	5	4	1	0	0	0
Planning (Corporate)	Internal Audit	11	2	0	0	0	0