



Date: 7 December 2012

Item 8: Management Actions Report

This paper will be considered in public

1 Summary

1.1 The purpose of this report is to inform the Audit 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	31 - 60	61 - 90	91+
		Days:	Days:	Days:	Days:	Days:
Crossrail	Internal Audit	0	0	0	0	0
General Counsel	Internal Audit	9	1	1	0	0
Surface Transport	Internal Audit	2	0	0	0	0
Marketing & Communications	Internal Audit	11	4	4	0	0
London Rail Underground	Internal Audit	0	3	0	0	0
Finance	Internal Audit	28	7	0	0	0
Planning	Internal Audit	0	0	0	0	0
Group HR	Internal Audit	17	4	1	0	0