

Audit and Assurance Committee



Date: 17 December 2014

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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Appendix 1

Outstanding Actions Statistics

| Directorate: | <=0 | 1 - 30 | 31-60 | 61-90 | 91+ |
|--|-------|--------|-------|-------|-------|
| | Days: | Days: | Days: | Days: | Days: |
| Crossrail | 13 | 0 | 0 | 0 | 0 |
| General Counsel | 2 | 0 | 0 | 0 | 0 |
| Surface Transport | 8 | 0 | 0 | 0 | 0 |
| Customer Experience, Marketing and Communications | 4 | 0 | 0 | 0 | 0 |
| Rail and Underground | 128 | 6 | 3 | 0 | 0 |
| Finance | 28 | 0 | 0 | 0 | 0 |
| Planning | 7 | 0 | 0 | 0 | 0 |
| Group HR | 26 | 7 | 0 | 0 | 0 |