

TRANSPORT FOR LONDON

AUDIT COMMITTEE

**SUBJECT: MANAGEMENT ACTIONS REPORT**

**DATE: 3 MARCH 2009**

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**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. The Committee is requested to note the paper.

**2 BACKGROUND**

2.1 A statistics report is attached as Appendix 1. There are no actions which are more than 60 days overdue.

**3 RECOMMENDATION**

3.1 The Audit Committee is asked to NOTE the content of this report.

**4 CONTACT**

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## Outstanding Actions Statistics

Directorate:	Agency:	1 - 30 Days:	31 - 60 Days:	61 - 90 Days:	91 - 120 Days:
LUL - Metronet	Internal Audit	8	33	0	0
London Rail	Internal Audit	0	0	0	0
General Counsel	Internal Audit	4	0	0	0
Surface Transport	Internal Audit	10	4	0	0
Group Marketing &	Internal Audit	0	0	0	0
London Underground	Internal Audit	1	2	0	0
Commissioner's Office	Internal Audit	0	4	0	0
Finance (Corporate)	Internal Audit	0	0	0	0
Planning (Corporate)	Internal Audit	0	1	0	0