



Date: 6 March 2013

Item 6: 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.

Contact: Clive Walker, Director of Internal Audit
Number: 020 7126 3022
Email: Clivewalker@tfl.gov.uk

Appendix 1

Outstanding Actions

Statistics

Directorate:

Agency: <=0 1 - 30 31 - 60 61 - 90 91+

Days: Days: Days: Days: Days:

Crossrail	Internal Audit	10	3	0	0	0
General Counsel	Internal Audit	5	0	0	0	0
Surface Transport	Internal Audit	17	2	0	0	0
Customer Experience, Marketing & Communications	Internal Audit	8	6	0	0	0
London Rail/Underground	Internal Audit	0	0	0	0	0
Finance	Internal Audit	12	0	0	0	0
Planning	Internal Audit	2	1	0	0	0
One HR	Internal Audit	14	2	0	0	0