



**Date: 6 March 2013**

**Item 6: Management Actions Report**

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**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	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