

Date: 8 October 2015

Item: Management Actions Report

This paper will be considered in public

1 Summary

1.1 The purpose of this report is to inform the 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 Officer: Clive Walker, Director of Internal Audit
Number: 020 3054 1879
Email: Clivewalker@tfl.gov.uk

Appendix 1

Outstanding Actions Statistics

Directorate	Not yet due	1-30 Days	31-60 Days	61-90 Days	91+ Days
Pan TfL	4	4	0	0	0
Rail and Underground	114	7	5	0	0
Surface Transport	10	0	0	0	0
Finance	58	5	0	0	0
Planning	0	0	0	0	0
Customer Experience, Marketing and Communications	15	0	0	0	0
General Counsel	12	0	0	0	0
HR	11	2	0	0	0
Crossrail	0	0	0	0	0
LT Museum	11	5	0	0	0