

## Transport for London Audit and Assurance Committee

### Work planned to start in Q2 2021/22

### Appendix 5

- There are four audits planned to start during the quarter

| Enterprise risk                    | Directorate | Ref    | Audit title                                    | Objective   |
|------------------------------------|-------------|--------|--|---|
| ER14 Opening of the Elizabeth Line | Crossrail   | 21 049 | Employer's Completion Process                  | To provide assurance that the controls around the Employer's Completion Process are effective             |
| ER14 Opening of the Elizabeth Line | Crossrail   | 21 051 | Information Management and Transfer            | To review the effectiveness of controls around information management and transfer from Crossrail to TfL  |
| ER14 Opening of the Elizabeth Line | Crossrail   | 21 061 | Demobilisation of Tier 1 Contractors - phase 2 | To provide assurance that the controls around Tier 1 contractor demobilisation are adequate and effective |
| ER14 Opening of the Elizabeth Line | Crossrail   | 21 062 | Disposal of Temporary Assets                   | To provide assurance that the controls around the disposal of temporary assets are adequate and effective |