

Transport for London Audit and Assurance Committee

Changes to the 2021/22 audit plan

Appendix 6

- There were three changes to the plan since the last Committee: 2 new and 1 cancellation

Ref	Audit Title	Status	Audit Comments/objective
21 061	Demobilisation of Tier 1 Contractors -phase 2	New	To provide assurance that the controls around Tier 1 contractor demobilisation are adequate and effective
21 062	Disposal of Temporary Assets	New	To provide assurance that the controls around the disposal of temporary assets are adequate and effective
20 503	Readiness for Trial Running	Cancelled	As the name and scope will change and it will take place in the 2021/22 financial year, it was decided the most practical thing would be to cancel this audit and carry out any work required under a new title and number. This will be done in consultation with other assurance providers to ensure no gaps or duplication. At present there is no audit in the 2021/22 plan to cover this topic