

Transport for London Elizabeth Line Committee

Work in progress at the end of Q1 2021/22

Appendix 4

- Four audits were in progress at the end of the quarter

Enterprise risk	Directorate	Ref	Audit title	Objective	Current Status
ERI4 Opening of the Elizabeth Line	Crossrail	20 502	Management of works deferred to LU	To provide assurance that current identified residual scope is managed effectively	In progress
ERI4 Opening of the Elizabeth Line	Crossrail	20 504	Alternative Delivery Model Strategy	To provide assurance that the alternative delivery model strategy is adequate	Reporting
ERI4 Opening of the Elizabeth Line	Crossrail	20 507	CRL HSE framework	To provide assurance over the adequacy and effectiveness of the HSE framework	In progress
ERI4 Opening of the Elizabeth Line	Crossrail	20 511	Monitoring Professional Service and Framework Development Consultants (FDCs).	To provide assurance that PSCs and FDCs are being managed and monitored by Crossrail in an effective manner	In progress