

Transport for London Elizabeth Line 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
ERI4 Opening of the Elizabeth Line	Crossrail	2I 049	Employer's Completion Process	To provide assurance that the controls around the Employer's Completion Process are effective
ERI4 Opening of the Elizabeth Line	Crossrail	2I 05I	Information Management and Transfer	To review the effectiveness of controls around information management and transfer from Crossrail to TfL
ERI4 Opening of the Elizabeth Line	Crossrail	2I 06I	Demobilisation of Tier I Contractors - phase 2	To provide assurance that the controls around Tier I contractor demobilisation are adequate and effective
ERI4 Opening of the Elizabeth Line	Crossrail	2I 062	Disposal of Temporary Assets	To provide assurance that the controls around the disposal of temporary assets are adequate and effective