

Transport for London Elizabeth Line 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 I Contractors - phase 2 | New | To provide assurance that the controls around Tier I 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 |