

## Elizabeth Line Committee

### Work planned to start in Q3 2021/22

### Appendix 3

- There are six audits planned to start during the quarter

Enterprise risk	Directorate	Ref	Audit title	Objective
<b>ER14 Opening of the Elizabeth Line</b>	Crossrail	21 048	Crossrail Complaints Commissioner Accounts	Provide assurance on the accuracy of the Crossrail Complaints Commissioner Accounts for 2020/21.
<b>ER14 Opening of the Elizabeth Line</b>	Crossrail	21 049	Employer's Completion Process	To provide assurance that the controls around the Employer's Completion Process are effective.
<b>ER14 Opening of the Elizabeth Line</b>	Crossrail	21 050	Management of Crossrail direct contracts	To provide assurance that the controls around the management of Crossrail direct contracts are adequate and effective.
<b>ER14 Opening of the Elizabeth Line</b>	Crossrail	21 051	Information Management and Transfer	To review the effectiveness of controls around information management and transfer from Crossrail to TfL.
<b>ER14 Opening of the Elizabeth Line</b>	Crossrail	21 053	Organisational Effectiveness	To provide assurance that the Elizabeth line organisation governance is adequate and effective.
<b>ER14 Opening of the Elizabeth Line</b>	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.