

Audit and Assurance Committee



Date: 1 December 2021

Item: EY Report on Non-Audit Fees for the Period of 1 April - 30 November 2021

This paper will be considered in public

1 Summary

- 1.1 This paper sets out for the Committee details of fees billed by EY for non-audit services.

2 Recommendation

- 2.1 **The Committee is asked to note the paper.**

3 Background

- 3.1 Under TfL's policy on external audit services EY is required to report to the Audit and Assurance Committee twice yearly on fees billed for non-audit services. EY's report is attached for the Committee's review.

List of appendices to this report:

Appendix 1: Letter from EY

List of Background Papers:

None

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