

## Audit and Assurance Committee

### Work in progress at the end of Q2 2021/22

### Appendix 2

- There were two audits in progress at the end of the quarter

<b>Enterprise risk</b>	<b>Directorate</b>	<b>Ref</b>	<b>Audit title</b>	<b>Objective</b>	<b>Current Status</b>
<b>ER14 Opening of the Elizabeth Line</b>	Crossrail	20 507	Crossrail HSE framework	To provide assurance over the adequacy and effectiveness of the Health, Safety and Environment framework.	In Progress
<b>ER14 Opening of the Elizabeth Line</b>	Crossrail	21 062	Disposal of Temporary Assets	To provide assurance that the controls around the disposal of temporary assets are adequate and effective.	In Progress