

## Audit and Assurance Committee

### Changes to the 2021/22 audit plan

### Appendix 4

- There was one change to the plan since the last Committee: one cancellation

Ref	Audit Title	Status	Audit Comments
21 054	Transition of Crossrail people	Cancelled	This audit scope will be incorporated into the Organisational Effectiveness audit (21 053) and therefore is cancelled as a separate audit.