

**Audit and Assurance Committee Forward Plan 2021/22****Appendix 1**

**Membership:** Anne McMeel (Chair), Dr Lynn Sloman MBE (Vice Chair), Cllr Julian Bell, Kay Carberry CBE, Dr Mee Ling Ng OBE and Dr Nelson Ogunshakin OBE

<b>Standing Items</b>		
Risk and Assurance Quarterly Report	Director of Risk and Assurance	Quarterly
Elizabeth Line Quarterly Assurance Update	Chief Finance Officer, Crossrail	Quarterly
Finance Control Environment Trend Indicators	Chief Finance Officer	Quarterly
IIPAG Quarterly Report	Head of Project Assurance	Quarterly
Register of Gifts and Hospitality	General Counsel	Quarterly

<b>16 March 2022</b>		
Integrated Assurance Plan 2022/23	Director of Risk and Assurance	Annual
Critical Accounting Policies	Chief Finance Officer	Annual
Personal Data Disclosure to Police and Other Statutory Law Enforcement Agencies (2021)	Director of Compliance, Policing, Operations and Security	Annual
Enterprise Risk Update – Governance and Controls Suitability (ER13)	General Counsel	Annual