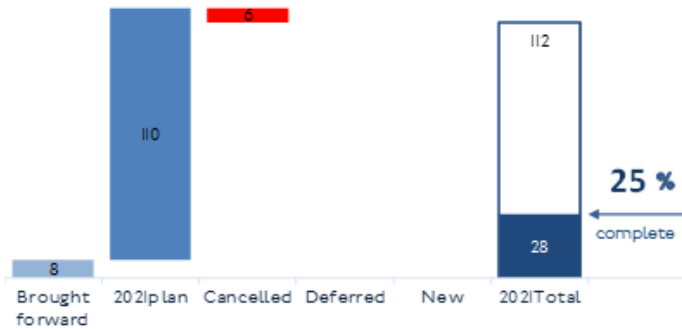


Appendix 2 : Integrated Assurance Audit Q2 Summary

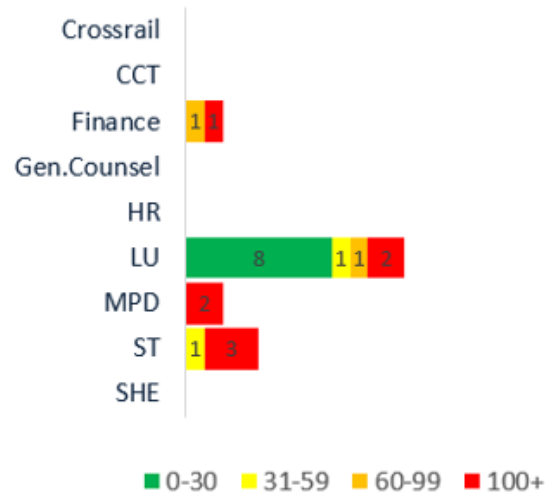
Audit Progress against plan 2021/22 in Q2



Audit Rating By Directorate – last 4 Quarters

	PC	RI	AC	WC	M/C
CCT			9		3
Finance	1		2		2
LU	3	8	7	5	18
MPD				1	
Pan TfL			1		1
Surface	2	4	7	1	
Total	8.0%	16.0%	34.7%	9.3%	32.0%

Action Management - Overdue Action by Directorate by Overdue Days



Audit Conclusion By Enterprise Risk – Last 4 Quarters



PC	Poorly Controlled
RI	Requires Improvement
AC	Adequately Controlled
WC	Well Controlled
M/C	Memo/Consultancy