

## Elizabeth Line Committee

### Work planned to start in Q4 2021/22

### Appendix 3

- There are five audits planned to start during the quarter

Enterprise risk	Directorate	Ref	Audit title	Objective
<b>ER14 Opening of the Elizabeth Line</b>	Crossrail	21 051	Information Management and Transfer	To review the effectiveness of controls around information management and transfer from Crossrail to TfL.
<b>ER14 Opening of the Elizabeth Line</b>	Crossrail	21 061	Demobilisation of Tier 1 Contractors -phase 2	To provide assurance that the controls around Tier 1 contractor demobilisation are adequate and effective.
<b>ER13 Governance and Controls Suitability</b>	Crossrail	21 069	P&SC capacity to take on EL procurement activities (new addition)	To provide assurance that P&SC have the capacity to effectively take on procurement activities for the EL.
<b>ER12 Asset Condition unable to Support TfL Outcomes</b>	Crossrail	21 071	Obsolescence of Critical Operational Systems (new addition)	To provide assurance that adequate controls are in place to prevent critical operational systems becoming obsolete
<b>ER7 Financial Sustainability</b>	Crossrail	21 072	Scope Allocation Surgery Process (new addition)	To provide assurance on the adequacy of controls in place for allocating costs to outstanding works on the EL prior to passing them across to TfL.