

## Elizabeth Line Committee

### Changes to the 2021/22 audit plan

### Appendix 4

- There were three changes to the plan since the last Committee: three cancellations

Ref	Audit Title	Status	Audit Comments
21 049	Employers completion process	Cancelled	This audit has been cancelled due to changes in risk and business priorities.
21 050	Management of Crossrail direct contracts	Cancelled	This audit has been cancelled to avoid duplication. KPMG are carrying out assurance work on the productivity and demobilisation of Bond Street and Canary Wharf, which will include elements of our scope.
21 053	Organisational Effectiveness	Cancelled	This audit has been cancelled to avoid duplication. This scope will be incorporated by LoD 2/IIPAG in a targeted review of the operational effectiveness of all parties to receive the EL.