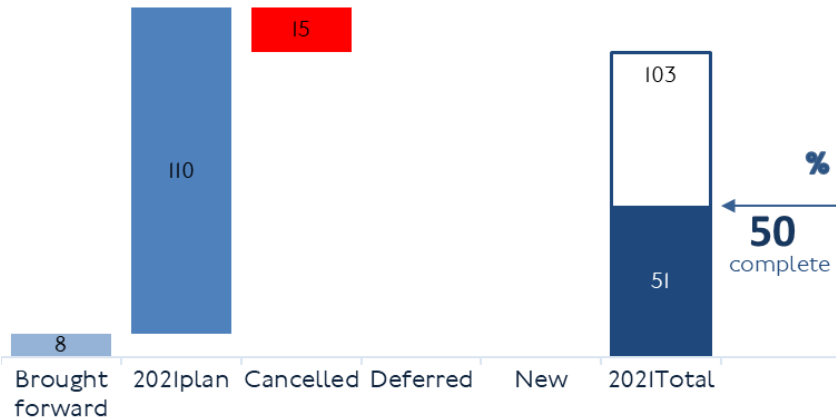
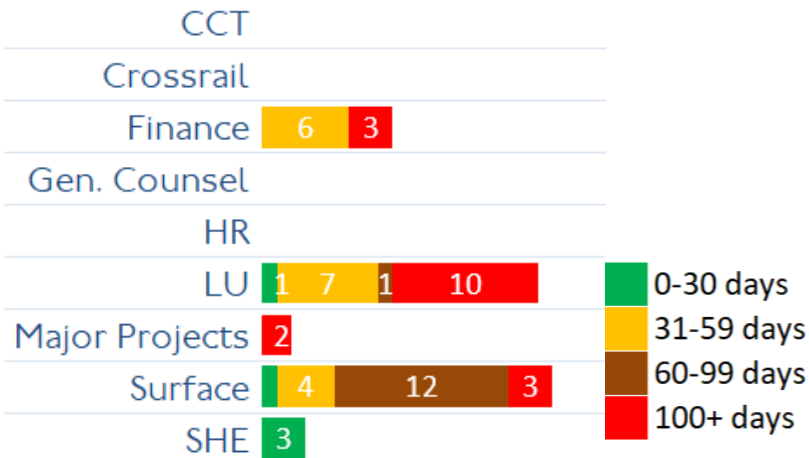


## Appendix 2 – Integrated Assurance Audit Data

### Audit progress against the 2021/22 plan in Q3



### Overdue



### Audit ratings by Directorate - last 4 Quarters

	PC	RI	AC	WC	M/C
CCT			10		3
Finance	2		2	1	
LU	3	10	7	4	20
MPD				1	
Pan TfL			1		1
Surface	3	4	10	1	
Total	9.6%	16.9%	36.1%	8.4%	28.9%

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

### Audit Conclusion by Enterprise Risk - last 4 quarters

