

Audit and Assurance Committee

Work in progress at the end of Q3 2021/22

Appendix 1

- There were four audits in progress at the end of the quarter

Enterprise risk	Directorate	Ref	Audit title	Objective	Current Status
ER14 Opening of the Elizabeth line	Crossrail	20 507	Crossrail HSE Framework	To provide assurance over the adequacy and effectiveness of the Health, Safety (HSE) and Environment framework.	In Progress
ER14 Opening of the Elizabeth line	Crossrail	21 048	Crossrail Complaints Commissioner Accounts	To provide assurance on the accuracy of the Crossrail Complaints Commissioner Accounts for 2020/21.	In Progress
ER14 Opening of the Elizabeth line	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.	In Progress
ER14 Opening of the Elizabeth line	Crossrail	21 062	Disposal of Temporary Assets	To provide assurance that the controls around the disposal of temporary assets are adequate and effective.	In Progress