

## Elizabeth Line Committee

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

### Appendix 2

- There are three audits planned to start during the next 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>ER13 Governance and Controls Suitability</b>	Crossrail	21 069	P&SC capacity to take on Elizabeth line procurement activities	To provide assurance that Procurement and Supply Chain have the capacity to effectively take on procurement activities for the Elizabeth line.
<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.