

## Elizabeth Line Committee

### Reports issued by the end of Q4 2021/22

### Appendix 1

- There were three reports issued during the quarter

Enterprise risk	Directorate	Ref	Audit title	Summary of findings	Conclusion	H	M	L
<b>ER7 Financial Sustainability</b>	Crossrail	21 048	Crossrail Complaints Commissioner Accounts 20/21	The accounts of the Crossrail Complaints Commissioner, in all material respects, accurately reflect the receipts and payments during the financial period ended 31 March 2021, and comply with the Accounts Direction issued on behalf of the Crossrail High Level Forum.	Memo	0	0	0
<b>ER14 Opening of the Elizabeth Line</b>	Procurement and Commercial	21 061	TfL Procurement & Supply Chain's capacity to take on procurement of Elizabeth Line's existing contracts	The Procurement and Supply Chain re-organisation went from functional teams into a category based team model. Whilst there is a level of uncertainty involved in estimating future work arising from the Elizabeth line, the new operating model has built in flexibility to help manage any unforeseen fluctuations in work.  The medium priority issues relate to a lack of clarity for staff on how the re-organisation will operate in practice and job descriptions for Bands 1-3 not having been reviewed.	Adequately Controlled	0	2	0
<b>ER13 Governance and Controls Suitability</b>	Crossrail	21 062	Disposal of Temporary Assets	The three high priority issues relate to temporary asset guidance not being routinely followed, temporary asset registers being out of date, and temporary asset disposal approval forms not being consistently completed.	Requires Improvement	3	2	0