

Elizabeth Line Committee

Work in progress at the end of Q4 2021/22

Appendix 2

- There was one audit in progress at the end of the quarter

Enterprise risk	Directorate	Ref	Audit title	Objective	Current Status
ER14 Opening of the Elizabeth Line	Crossrail	21 069	Information Management and Transfer	To provide assurance that information management and transfer of electronic data from Crossrail to TfL is being effectively managed, monitored, and governed.	In Reporting