

Elizabeth Line Committee

Work planned to start in Q1 2022/23

Appendix 3

- There are four audits planned to start during the quarter

Enterprise risk	Directorate	Ref	Audit title	Objective
ER7 Financial Sustainability	Crossrail	22 012	Cost verification – Engie	To certify that payments to Engie are accurate and appropriate.
ER14 Opening of the Elizabeth Line	Crossrail	22 014	Crossrail Act Obligations	To provide assurance that obligations in the Crossrail Act have been met.
ER7 Financial Sustainability	Crossrail	22 015	Crossrail Complaints Commissioners Accounts 21/22	To provide assurance on the accuracy of the Crossrail Complaints Commissioners Accounts for 2021/22.
ER12 Asset Condition unable to Support TfL Outcomes	RfLi	TBC	Obsolescence of Critical Operational Systems	To provide assurance that adequate controls are in place to prevent critical operational systems becoming obsolete.