

Transport for London Audit and Assurance Committee

Changes to the 2021/22 audit plan

Appendix 5

- There were 3 changes to the plan since the last Committee: one cancellation and two deferrals

Enterprise risk	Directorate	Ref	Audit Title	Status	Audit Comments
ER13 Governance and controls suitability	Surface Transport	21 043	Integration of Woolwich Ferry	Deferred	Provide assurance on the adequacy and effectiveness of controls on the Woolwich Ferry integration.
ER13 Governance and controls suitability	General Counsel	21 046	Risk Management in TfL	Deferred	Provide assurance on the adequacy and effectiveness of risk management in TfL.
ER02 Protecting the wellbeing of our employees	Human Resources	21 007	Core Line Manager Training (staff wellbeing)	Cancelled	Agreed with the business to cancel as it is too early. Discussions will be held in 2022/23 with a view to possibly perform an audit in 2023/24.