

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