

## Audit and Assurance Committee

### Changes to the 2021/22 audit plan

### Appendix 4

- There were two changes to the plan since the last Committee: One cancellation and one deferral

Ref	Audit Title	Status	Audit Comments
21 072	Scope Allocation Surgery Process	Cancelled	This audit has been cancelled due to a reduction in the risk associated with this area.
21 071	Obsolescence of Critical Operational Systems	Deferred	This audit has been deferred to Q1 of 2022/23 due to the business area needing to prioritise getting the railway operational.