

Audit and Assurance Committee

Date: 16 March 2022

Item: Finance Control Environment Trend Indicators

This paper will be considered in public

1 Summary

1.1 The purpose of this paper is to report to the Committee on the Financial Control Environment Trend Indicators

2 Recommendation

2.1 **The Committee is asked to note the paper.**

3 Background

3.1 This paper reports on the quarter 3 Financial Control Environment Trend Indicators, as set out in Appendix 1, informing the Committee of the control environment across the Finance, Business Services and Procurement and Supply Chain functions of TfL.

List of appendices to this report:

Appendix 1: Financial Control Environment Trend Indicators Dashboard

List of Background Papers:

None

Contact: Patrick Doig, Group Finance Director
Email: Patrick.Doig@tfl.gov.uk