

Elizabeth Line Committee

Work planned to start in Q2 2022/23

Appendix 2

- There are three audits planned to start during the quarter

Enterprise risk	Directorate	Ref	Audit title	Objective
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	22 018	Crossrail Complaints Commissioners Accounts 22/23	To provide assurance on the accuracy of the Crossrail Complaints Commissioners Accounts for 2022/23.
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.