

## Audit and Assurance Committee

### Work planned to start in Q2 2022/23

### Appendix 2

- There are three audits planned to start during the next quarter

Enterprise risk	Directorate	Ref	Audit title	Objective
<b>ER14 Opening of the Elizabeth Line</b>	Crossrail	22 014	Crossrail Act Obligations	To provide assurance that obligations in the Crossrail Act 2008 have been met.
<b>ER7 Financial Sustainability</b>	Crossrail	22 018	Crossrail Complaints Commissioners Accounts 22/23	To provide assurance on the accuracy of the Crossrail Complaints Commissioner's Accounts for 2022/23.
<b>ER12 Asset Condition unable to Support TfL Outcomes</b>	Rail for London (Infrastructure) Limited	22 027	Obsolescence of Critical Operational Systems	To provide assurance that adequate controls are in place to prevent critical operational systems becoming obsolete.