

Audit and Assurance Committee

Date: 21 September 2022

Item: Finance Control Environment Trend Indicators

This paper will be considered in public

1 Summary

1.1 This paper provides a report to the Committee on TfL's 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 1 Financial Control Indicators, that informs the Committee as to the control environment across TfL's Finance, Business Services and Procurement functions.

List of appendices to this report:

Appendix 1: Financial Indicators Dashboard

List of Background Papers:

None

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