

Transport for London Audit and Assurance Committee

Changes to the 2022/23 audit plan

Appendix 5

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

Ref	Audit Title	Status	Audit Comments
22 026	Implementation of the Digital Safety Health and Environment System (Work Packages 1 & 3)	New	To provide assurance on the adequacy and effectiveness of the controls in place for contract award and implementation of the digital Safety, Health and Environment monitoring and assurance system.
22 019	Medical Assistance Programme Governance	Deferred	Audit deferred to Quarter 1 of financial year 2023/24 due to the business currently dealing with a health surveillance issue flagged by the Health and Safety Executive.