

## Work in progress at the end of Period 5 2022/23

## Appendix 1

- There were five audits in progress at the end of Period 5

Enterprise risk	Directorate	Ref	Audit title	Objective	Current Status
ER7 Financial Sustainability	Crossrail	22 012	Cost verification – Engie	To certify that payments to Engie are accurate and appropriate.	Reporting
ER7 Financial Sustainability	Crossrail	22 015	Crossrail Complaints Commissioner’s Accounts 21/22	To provide assurance on the accuracy of the Crossrail Complaints Commissioner’s Accounts for 2021/22.	Final report
ER14 Opening of the Elizabeth Line	Crossrail	22 014	Crossrail Act Obligations	To provide assurance that obligations in the Crossrail Act 2008 have been met.	Reporting
ER7 Financial Sustainability	Crossrail	22 018	Crossrail Complaints Commissioner’s Accounts 22/23	To provide assurance on the accuracy of the Crossrail Complaints Commissioner’s Accounts for 2021/22.	Final report
ER12 Asset Condition Unable to Support Outcomes	RfL(i)	22 027	Obsolescence of Critical Operational Systems	To provide assurance that adequate controls are in place to prevent critical operational systems becoming obsolete.	Fieldwork