Work planned to start in Q3 and Q4 2022/23   Appendix 2

- There are two audits planned to start in the remainder of the year

Enterprise risk	Directorate	Ref	Audit title	Objective
ER13 Governance and Controls Suitability	Information Governance	tbc	Information Management and Transfer – Hardcopy Documents	To provide assurance on the adequacy and effectiveness of transferring hardcopy data from Crossrail to TfL.
ER14 Opening of the Elizabeth Line	RfL(I)	tbc	Elizabeth Line Transition from Capital Programme to BAU	To provide assurance on the effectiveness of the Elizabeth line's transition from a capital programme to a business-as-usual operation.