

Elizabeth Line Committee

Work in progress at the end of Period 6 2022/23

Appendix 1

- There is one audit in progress at the end of Period 6

Enterprise risk	Directorate	Ref	Audit title	Objective	Current Status
ER6 Deterioration of Operational Performance	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.	Reporting