

Elizabeth Line Committee

Work planned to start in Q3 and Q4 2022/23

Appendix 2

- There are two audits planned to start in Q3/Q4

Enterprise risk	Directorate	Ref	Audit title	Objective
ER10 Governance and Controls Suitability	Information Governance	22 042	Information Management and Transfer – Hardcopy Documents	To provide assurance on the adequacy and effectiveness of transferring hardcopy data from Crossrail to TfL.
ER6 Deterioration of Operational Performance	RfL(I)	22 044	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.