

## Audit and Assurance Committee

### Work in progress at the end of Q2 2022/23

Appendix 1

- There is one audit in progress at the end of the quarter

Enterprise risk	Directorate	Ref	Audit title	Objective	Current Status
<b>ER6 Deterioration of Operational Performance</b>	Rail for London (Infrastructure) Limited	22 027	Obsolescence of Critical Operational Systems	To provide assurance that adequate controls are in place to prevent critical operational systems becoming obsolete.	In Progress