

Audit and Assurance Committee

Date: 30 November 2022

Item: Finance Control Environment Trend Indicators

This paper will be considered in public

1 Summary

1.1 This paper updates the Committee on the Financial Control Environment Trend Indicators.

2 Recommendation

2.1 **The Committee is asked to note the paper and dashboard at Appendix 1.**

3 Background

3.1 This paper reports on the Quarter 2 Financial Control Indicators, that informs the Committee as to the control environment across Finance, Business Services and Procurement services, details of which are set out in the dashboard at Appendix 1.

List of appendices to this report:

Appendix 1: Financial Indicators Dashboard

List of Background Papers:

None

Contact: Patrick Doig, Group Finance Director and Statutory Chief
Finance Officer

Email: Patrick.Doig@tfl.gov.uk