

**Work in progress at the end of Period 8 2022/23**

- There is one audit in progress at the end of Period 8

<b>Enterprise risk</b>	<b>Directorate</b>	<b>Ref</b>	<b>Audit title</b>	<b>Objective</b>	<b>Current Status</b>
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

TfL RESTRICTED

TfL RESTRICTED