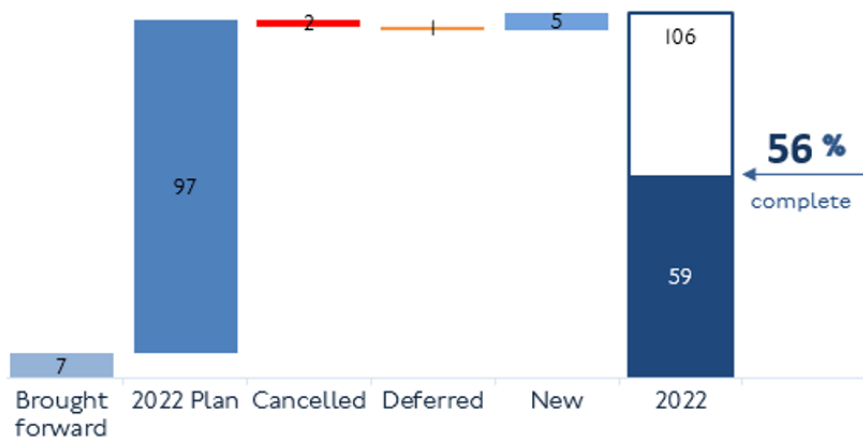


Audit Progress against year plan 2022/23

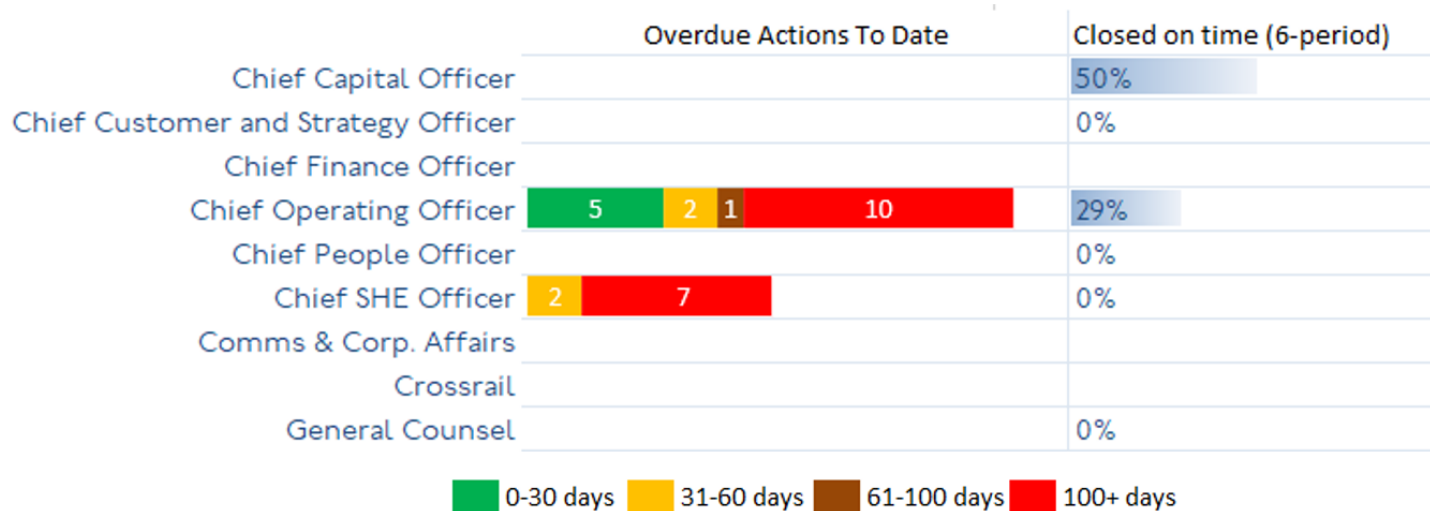


Open Audit Actions - Overall TfL Performance (6-Period trend)

Measure	No.	%	6-period rolling trend
No. Actions Closed on time	25	35%	
No. Actions Extended	21	18%	

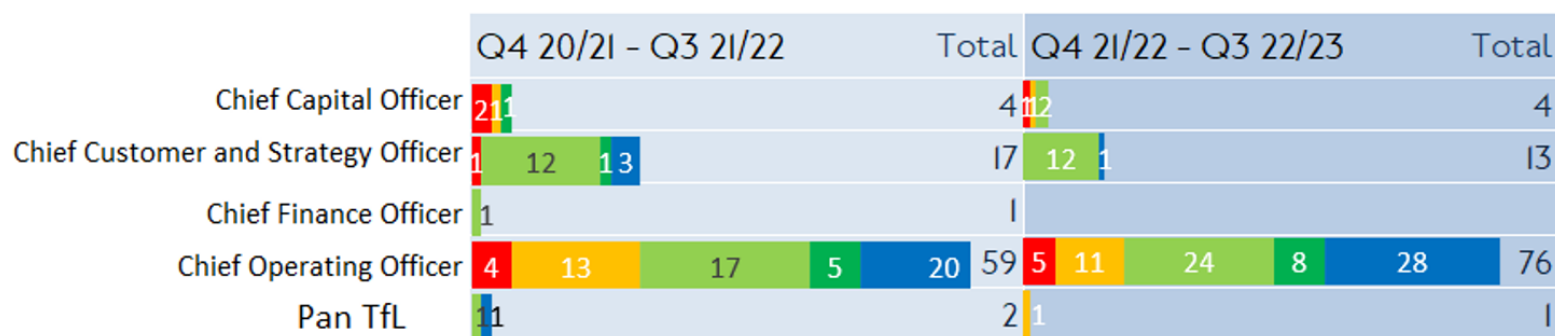
27 Overdue
Out Of
91 Open

Action Management - Overdue Action by Directorate by Overdue Days



Action data status at 13/01/2023

Audit Conclusion Trends by Chief Officer Team (over 4 quarters)



Audit Conclusion Trends by Enterprise Risk (over 4 quarters)

