

Audit and Assurance Committee

Work in progress at the end of Q3 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
ER4 Significant Security Incident	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 Reporting