

Transport for London Audit and Assurance Committee

Changes to the 2022/23 audit plan

Appendix 6

- There have been five changes to the plan since the last Committee: three cancelled and two deferrals

Ref	Audit Title	Status	Audit Comments
22 004 (D)	Management of Network Drives	Deferred	Audit deferred due to challenges with co-source provider. This will be included in the 2023/25 plan.
22 005 (C)	CUBIC - Systems Availability	Cancelled	Audit cancelled due to challenges with co-source provider and changes in risk priorities within the business. As a result we will be looking at the Strategics application in 2023/24.
22 020 (C)	CUBIC - System Performance	Cancelled	Audit cancelled due to challenges with co-source provider and changes in risk priorities within the business. As a result we will be looking at the Strategics application in 2023/24.
22 036 (D)	Arts Council England funded projects: Museum Estate and Development Fund (MEND) Department for Digital, Culture, Media and Sport (DCMS) grant	Deferred	During the London Transport Museum Audit and Risk Committee meeting on 5 October 2022, the Chief Financial Officer and chair of the committee asked for the review to be delayed by six months due to delays on their procurement. This is deferred to 2023/24.
21 057 (C)	Effectiveness of the due diligence process for new tenants	Cancelled	The audit coincided with the launch of TTL Properties Limited (TTLP), and the scope of this audit will be included in the 2023/24 TTLP Integrated Assurance and Audit Plan.