

## Appendix 2 : Quality Safety Security Assurance Audit Summary

Q4 2022/23

Audit Progress against year plan 2022/23

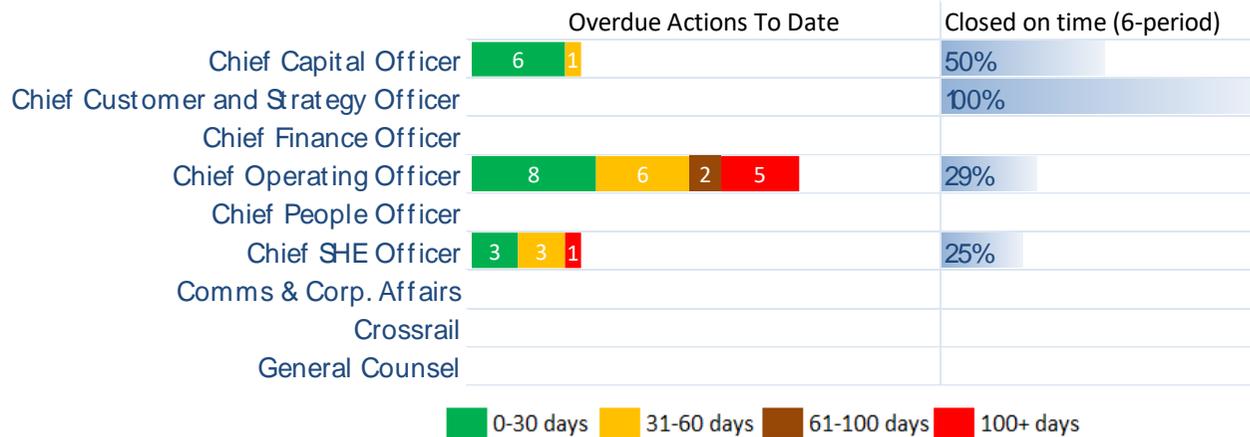


Open Audit Actions - Overall Tfl Performance (6-Period trend)

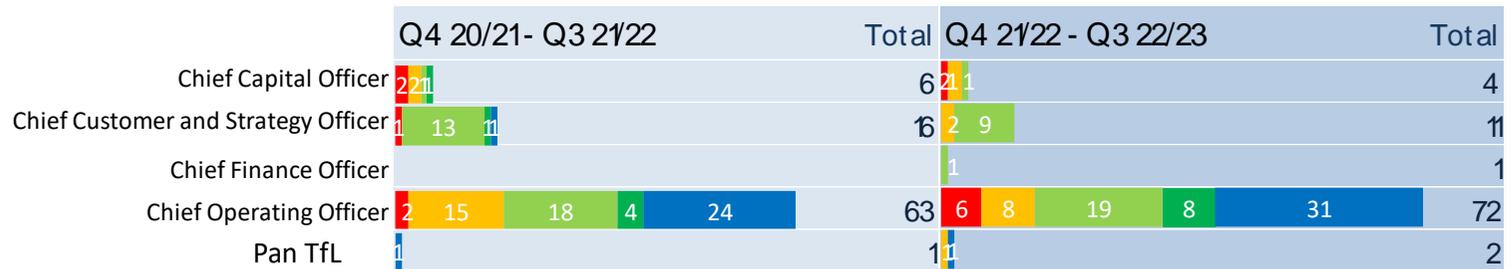
Measure	No.	%	6-period rolling trend
No. Actions Closed on time	32	30%	
No. Actions Extended	17	20%	

**35** Overdue  
Out Of  
**92** Open

Action Management - Overdue Action by Directorate by Overdue Days



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



**Audit Conclusion Trends by Enterprise Risk (over 4 quarters)**

