

Date: 5 June 2023

Item: EY Letter on Independence and Objectivity

This paper will be considered in public

1 Summary

1.1 This letter informs the Committee on the independence and objectivity of Ernst & Young (EY).

2 Recommendation

2.1 **The Committee is asked to note the paper.**

3 Background

3.1 EY are required to report annually to the Committee on their independence and objectivity, taking into account guidance including the National Audit Office's Code of Audit Practice.

3.2 EY have reviewed their procedures and their letter is attached for the Committee's review.

List of appendices to this report:

Appendix 1: Letter from EY

List of Background Papers:

None

Contact: Patrick Doig, Statutory Chief Finance Officer
Email: PatrickDoig@TfL.gov.uk