

## Audit and Assurance Committee



**Date:** 5 June 2023

**Item:** EY Report on Audit and Non-Audit Fees for Six Months Ended 31 March 2023

---

**This paper will be considered in public**

### **1 Summary**

1.1 This letter informs the Committee on fees billed by Ernst & Young (EY) for non-audit services.

### **2 Recommendation**

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

### **3 Background**

3.1 Under TfL's policy on external audit services EY is required to report to the Audit and Assurance Committee every six months on fees billed for non-audit services. EY's report 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](mailto:PatrickDoig@TfL.gov.uk)