

## Transport for London Audit and Assurance Committee

### Work in progress at the end of Q4 2022/23

### Appendix 3

- There were three audits in progress at the end of the quarter

Enterprise risk	Directorate	Ref	Audit title	Objective	Current Status
<b>ER07 Financial resilience</b>	Business Services	22 040	Accounts Receivable	To provide assurance on the adequacy and effectiveness of the Accounts Receivable process.	In Progress
<b>ER07 Financial resilience</b>	Group Finance	23 001	TfL Scorecard Audit 22/23	To provide assurance that 2022/23 year-end results on the TfL Scorecard are being accurately reported.	In Progress
<b>ER03 Environment including climate change</b>	Safety, Health and Environment	22 028	Climate Adaptation -risk assessments	To review the plan and scope for climate risk assessments, thresholds and measures, including the impact of reduced options on safety, service and financial sustainability.	In Progress