Audit and Assurance Committee

Work planned to start in Quarter 1 2023/24

Appendix 1

■ There is one audit planned to start in Quarter 1

Enterprise risk	Directorate	Ref	Audit title	Objective
ER6 Deterioration of Operational Performance	Elizabeth Line	22 044	Elizabeth Line Transition from Capital Programme to Business As Usual	To provide assurance on the effectiveness of the Elizabeth line's transition from a capital programme to a business as usual operation.