

# Audit and Assurance Committee



Date: 5 June 2023

Item: TfL Annual Report 2022/23

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**This paper will be considered in public**

## 1 Summary

- 1.1 The purpose of this paper is to present the Annual Report 2022/23 to the Committee.

## 2 Recommendation

- 2.1 **The Committee is asked to note the Annual Report, comment on its contents, and note the delegation to the Chief Customer and Strategy Officer the task of making any adjustments prior to submission to the Board.**

## 3 Background

- 3.1 The Annual Report is one of TfL's key publications and a statutory requirement under the Greater London Authority Act 1999 (as amended). Following discussion by the Committee, the report will be submitted to the meeting of the Board on 26 July 2023.
- 3.2 The Statement of Accounts and the Annual Governance Statement are being considered elsewhere on this agenda. Following approval, the documents will be combined to form the Annual Report and Statement of Accounts 2022/23.

### List of appendices to this report:

Appendix 1: TfL Annual Report 2022/23

### List of Background Papers:

None.

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