

Work in progress in Quarter 1 (Q1) of 2023/24

- There is one audit in progress at the end of Q1

Enterprise risk	Directorate	Ref	Audit title	Objective
ER06: Deterioration of Operational Performance	RfL(I)	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.