

Audit and Assurance Committee

Date: 20 September 2023

Item: Financial Control Environment Trend Indicators

This paper will be considered in public

1 Summary

1.1 This paper reports to the Committee on the Financial Control Environment Trend Indicators.

2 Recommendation

2.1 **The Committee is asked to note the paper and the Financial Control Environment Trend Indicators dashboard.**

3 Background

3.1 This paper reports on the Quarter 1 Financial Control Indicators, that informs the Committee as to the control environment across TfL's Finance, Business Services and Procurement and Commercial teams.

List of appendices to this report:

Appendix 1: Financial Control Environment Trend Indicators Dashboard

List of Background Papers:

None

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