Audit and Assurance Committee



Date: 29 November 2023

Item: Matters Arising and Actions List

This paper will be considered in public

1 Summary

- 1.1 This paper informs the Committee of progress against actions agreed at previous meetings and any use of delegated authority via Chair's Action since the last meeting. There has been no use of Chair's Action.
- 1.2 Appendix 1 sets out the progress against actions agreed at previous meetings.

2 Recommendation

2.1 The Committee is asked to note the Actions List.

List of appendices to this report:

Appendix 1: Actions List

List of Background Papers:

Minutes of previous meetings of the Audit and Assurance Committee.

Contact Officer:Andrea Clarke, Interim General CounselEmail:AndreaClarke@tfl.gov.uk