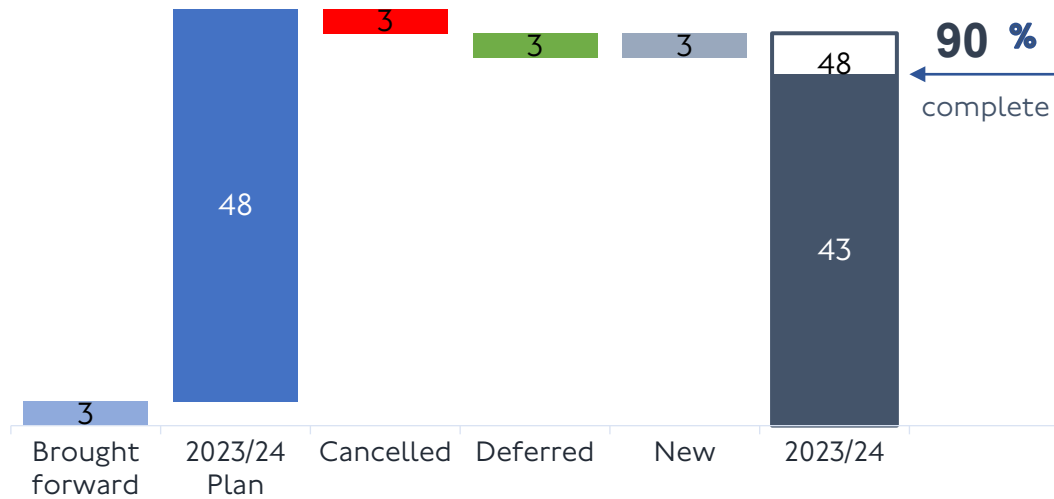


All Audit Progress against 2023/24 Plan



Action Management (ER05, ER07 and ER09) - By Enterprise Risk by Overdue Days

At the end of Q4 there was 1 overdue action against ER07 owned by Chief Operating Officer

Action Management (ER05, ER07 and ER09) - By Directorate by Overdue Days

Directorate	Overdue Actions To Date	Closed on time (6-period)
Chief Capital Officer		0%
Chief Customer and Strategy Officer		86%
Chief Finance Officer		27%
Chief Operating Officer	1	13%
Chief People Officer		
Chief SHE Officer		75%
Crossrail		
General Counsel		



Audit Conclusion Comparison by Chief Officer Team (over 4 quarters)

	Q1 - Q4 22/23		Total	Q1 - Q4 23/24		Total			
Chief Customer and Strategy Officer	1	3	4	5		5			
Chief Finance Officer	1	3	2	4	2	6	1	2	11
Chief Operating Officer	1	2	3	1		1			
Chief People Officer	1		1	1		1			

Audit Conclusion Comparison by Enterprise Risk (over 4 quarters)

	Q1 - Q4 22/23		Total	Q1 - Q4 23/24		Total				
ER05 Efficient and high performing supply chains and effective procurement	1		1	1	1	3				
ER07 Financial resilience	1	4	4	8	1	7	5	1	1	15

