

Audit and Assurance Committee

Date: 27 November 2024

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 2 2024/25 Financial Control Environment Trend Indicators (included at Appendix 1), 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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