

## **Audit and Assurance Committee**

**Date:** 4 June 2025

**Item:** Financial Control Environment Trend Indicators

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**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 4 2024/25 Financial Control Environment Trend Indicators dashboard (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

Contact Officer: Pritesh Patel, Interim Group Finance Director  
Email: [PriteshPatel@tfl.gov.uk](mailto:PriteshPatel@tfl.gov.uk)