

## Appendix 9: Programme and approvals

The following outline programme gives an indication of the key approval steps for the Base assumption as outlined in the report. It sets out what is within the City of London's control (COL) and what is within Transport for London's (TfL) control.

These times are estimates. If we are able to move through the approval process more quickly in terms of TfL sign off, then we will. Likewise, if there were a resource issue at TfL in terms of being able to audit the model within the outlined timeframe then this could have programme implications for the project.

The gateway 5 timeline is fixed based on the proposed 2021 committee calendar. There is not currently an opportunity between July and October to submit a gateway report to be considered any earlier by the relevant committees.

The second section of the programme gives an indicative example of the steps that may be needed if there was an additional proposal to amend, the traffic mix and /or the timings of the restrictions. The timeframes are estimated particularly as we do not know when a decision regarding the TfL appeal will be determined.

The extended hours of operation on its own would be unlikely to require traffic modelling approvals (although what information required by TfL for the TMAN application for this element has not yet been discussed).

As can be seen, this indicative programme shows that it would still be possible to implement the changes by the time the project substantially completes at the end of 2022.

