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.

	2021										2022			
Key approval steps	March	April	May	June	July	August	September	October	November	December	Q1	Q2	Q3	Q4
For proposed Base Assumption														
public consultation														
feedback incorporated into base														
design														
Changes made on Project Proposed														
traffic model														
Submission of Proposed Model to TfL														
TfL final Audit of Proposed Traffic														
Model and report														
submission and attendance to TfL														
RSPG or Healthy Streets Board														
Scheme submission for TMAN														
approval														
Submission of final G5 report														
Committee Decision														
Anticipated substantial completion														
Indicative steps for proposing a change to timings or traffic mix														
If TfL secure an appeal - await														
hearing														
City to assess outcome of appeal														
and any implications														
Completion of any work streams in														
light of appeal and public														
consultation from March/April														
submit findings/proposals in the G5														
report														
Committee decision														
If further public consultation is														
necessary														
Resubmission of traffic model (if														
necessary)														
Resubmit TMAN														
report back to Committee (second														
G5)														
Advertise amended Traffic order														
Within COL Control														

Within COL Control
Within TfL control
Outside influence