

**SCHEDULE 9.2**  
**KEY PERSONNEL**

**LOT 2**

## VERSION CONTROL

| VERSION NUMBER | DATE      | COMMENT           |
|----------------|-----------|-------------------|
| 1.0            | July 2021 | Execution Version |

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## **SCHEDULE 9.2 – KEY PERSONNEL**

### **1. PURPOSE**

This Schedule identifies the Key Personnel for the Key Roles at the Effective Date and should be read in conjunction with Clauses 12.3 to 12.6 of this Agreement.

2. **KEY PERSONNEL**

| KEY ROLE                    | NAME OF KEY PERSONNEL | KEY RESPONSIBILITIES / AUTHORITIES   |
|-----------------------------|-----------------------|--|
| Contract Manager            |                       | Nominated representative of the Supplier with overall responsibility of managing the relationship with TfL and the performance of the Suppliers obligations of this Agreement. |
| Exit Manager                |                       | Nominated representative of the Supplier with responsibility for the Supplier obligations detailed with the Exit Plan and Schedule 8.5 Exit Management.                        |
| Site Manager                |                       | Nominated representative/s of the Supplier responsible for managing the Vehicle Inspection Sites/ Lot 2 Supplier Contact Centre and operational aspects of this Agreement      |
| Incident Resolution Manager |                       | Nominated representative of the Supplier with responsibility for the management and timely resolution and reporting of Incidents   |
| Test Manager                |                       | Nominated representative of the Supplier with responsibility for the Test Plan and the Testing of the Deliverables.  |

| KEY ROLE           | NAME OF KEY PERSONNEL | KEY RESPONSIBILITIES / AUTHORITIES  |
|--------------------|-----------------------|---|
| Training Manager   |                       | Nominated representative of the Supplier with responsibility for ensuring compliance with the training requirements detailed in Schedule 6.3 Training throughout the Transition Period. |
| Transition Manager |                       | Nominated representative of the Supplier with responsibility for the management of the Transition Services.   |
| Security Manager   |                       | Nominated representative of the Supplier with responsibility for ensuring compliance with Schedule 2.4 Security Management.   |
| SLNT Co-ordinator  |                       | Nominated representative of the Supplier with responsibility for ensuring compliance with Schedule 2.6 Responsible Procurement.   |