

139	Finance	Resourcing & Planning	LTM	Budget: Set up split budget consumables spend	28	35	P1	35
140	Finance	Resourcing & Planning	LTM	Invoicing: Quotes by Business Unit (where applicable) - Set up reports	14	42	P1	42
141	Finance	Resourcing & Planning	Op Fac	Budget: Set up Cash Flow projection	42	97	P2	7
142	Finance	Resourcing & Planning	Op Fac	Collate all suppliers used on current contract	35	104	P2	14
143	Finance	Resourcing & Planning	Op Fac	Costs: Collated on IBMS	35	104	P2	14
144	Finance	Resourcing & Planning	Op Fac	Budget: Set up split budget by Business Unit	42	104	P2	14
145	Finance	Resourcing & Planning	Op Fac	Invoicing: Set up monthly invoice split as per TFL requirement - separate BU's	14	111	P2	21
146	Finance	Resourcing & Planning	Op Fac	Confirm expenses process	21	111	P2	21
147	Finance	Operational Planning	Op Fac	Agree process for payments/dates with TFL	28	120	P2	30
148	Finance	Operational Planning	Op Fac	Agree process and format for financial reporting and support documentation including agreement of audit plan for target cost contracts	21	125	P2	35
149	Finance	Resourcing & Planning	Op Fac	Budget: Set up split budget consumables spend	28	125	P2	35
150	Finance	Resourcing & Planning	Op Fac	Invoicing: Quotes by Business Unit (where applicable) - Set up reports	14	132	P2	42
151	Finance	Resourcing & Planning	Op Fac	Set up WO for recurring costs (Mob. Hotels etc)	7	160	P2	70
152	Finance	Resourcing & Planning	Rivers	Budget: Set up Cash Flow projection	42	7	P1	7
153	Finance	Resourcing & Planning	Rivers	Collate all suppliers used on current contract	35	14	P1	14
154	Finance	Resourcing & Planning	Rivers	Costs: Collated on IBMS	35	14	P1	14
155	Finance	Resourcing & Planning	Rivers	Budget: Set up split budget by Business Unit	42	14	P1	14
156	Finance	Resourcing & Planning	Rivers	Invoicing: Set up monthly invoice split as per TFL requirement - separate BU's	14	21	P1	21
157	Finance	Resourcing & Planning	Rivers	Confirm expenses process	21	21	P1	21
158	Finance	Operational Planning	Rivers	Agree process for payments/dates with TFL	28	30	P1	30
159	Finance	Operational Planning	Rivers	Agree process and format for financial reporting and support documentation including agreement of audit plan for target cost contracts	21	35	P1	35
160	Finance	Resourcing & Planning	Rivers	Set up WO for recurring costs (Mob. Hotels etc)	14	35	P1	35
161	Finance	Resourcing & Planning	Rivers	Budget: Set up split budget consumables spend	28	35	P1	35
162	Finance	Resourcing & Planning	Rivers	Invoicing: Quotes by Business Unit (where applicable) - Set up reports	14	42	P1	42
163	Finance	Resourcing & Planning	Station BCV, SSL	Budget: Set up Cash Flow projection	42	7	P1	7
164	Finance	Resourcing & Planning	Station BCV, SSL	Collate all suppliers used on current contract	35	14	P1	14
165	Finance	Resourcing & Planning	Station BCV, SSL	Costs: Collated on IBMS	35	14	P1	14
166	Finance	Resourcing & Planning	Station BCV, SSL	Budget: Set up split budget by Business Unit	42	14	P1	14
167	Finance	Resourcing & Planning	Station BCV, SSL	Invoicing: Set up monthly invoice split as per TFL requirement - separate BU's	14	21	P1	21
168	Finance	Resourcing & Planning	Station BCV, SSL	Confirm expenses process	21	21	P1	21
169	Finance	Operational Planning	Station BCV, SSL	Agree process for payments/dates with TFL	28	30	P1	30
170	Finance	Operational Planning	Station BCV, SSL	Agree process and format for financial reporting and support documentation including agreement of audit plan for target cost contracts	21	35	P1	35
171	Finance	Resourcing & Planning	Station BCV, SSL	Set up WO for recurring costs (Mob. Hotels etc)	14	35	P1	35
172	Finance	Resourcing & Planning	Station BCV, SSL	Budget: Set up split budget consumables spend	28	35	P1	35
173	Finance	Resourcing & Planning	Station BCV, SSL	Invoicing: Quotes by Business Unit (where applicable) - Set up reports	14	42	P1	42
174	Finance	Resourcing & Planning	Station JNP	Budget: Set up Cash Flow projection	42	125	P3	7
175	Finance	Resourcing & Planning	Station JNP	Collate all suppliers used on current contract	35	132	P3	14
176	Finance	Resourcing & Planning	Station JNP	Costs: Collated on IBMS	35	132	P3	14
177	Finance	Resourcing & Planning	Station JNP	Budget: Set up split budget by Business Unit	42	132	P3	14
178	Finance	Resourcing & Planning	Station JNP	Invoicing: Set up monthly invoice split as per TFL requirement - separate BU's	14	139	P3	21
179	Finance	Resourcing & Planning	Station JNP	Confirm expenses process	21	139	P3	21
180	Finance	Operational Planning	Station JNP	Agree process for payments/dates with TFL	28	148	P3	30
181	Finance	Operational Planning	Station JNP	Agree process and format for financial reporting and support documentation including agreement of audit plan for target cost contracts	21	153	P3	35
182	Finance	Resourcing & Planning	Station JNP	Set up WO for recurring costs (Mob. Hotels etc)	14	153	P3	35
183	Finance	Resourcing & Planning	Station JNP	Budget: Set up split budget consumables spend	28	153	P3	35
184	Finance	Resourcing & Planning	Station JNP	Invoicing: Quotes by Business Unit (where applicable) - Set up reports	14	160	P3	42
185	Finance	Resourcing & Planning	VCS	Budget: Set up Cash Flow projection	42	97	P2	7
186	Finance	Resourcing & Planning	VCS	Collate all suppliers used on current contract	35	104	P2	14
187	Finance	Resourcing & Planning	VCS	Costs: Collated on IBMS	35	104	P2	14
188	Finance	Resourcing & Planning	VCS	Budget: Set up split budget by Business Unit	42	104	P2	14
189	Finance	Resourcing & Planning	VCS	Invoicing: Set up monthly invoice split as per TFL requirement - separate BU's	14	111	P2	21
190	Finance	Resourcing & Planning	VCS	Confirm expenses process	21	111	P2	21
191	Finance	Operational Planning	VCS	Agree process for payments/dates with TFL	28	120	P2	30
192	Finance	Operational Planning	VCS	Agree process and format for financial reporting and support documentation including agreement of audit plan for target cost contracts	21	125	P2	35
193	Finance	Resourcing & Planning	VCS	Set up WO for recurring costs (Mob. Hotels etc)	14	125	P2	35
194	Finance	Resourcing & Planning	VCS	Budget: Set up split budget consumables spend	28	125	P2	35
195	Finance	Resourcing & Planning	VCS	Invoicing: Quotes by Business Unit (where applicable) - Set up reports	14	132	P2	42
196	HR-TUPE	TUPE	Buses	TUPE: Letters to TUPE List Employees advising Consultation	7	93	P2	3
197	HR-TUPE	TUPE	Buses	Consultation meetings: Ensure Director involvement	14	97	P2	7
198	HR-TUPE	TUPE	Buses	Consultation meetings: New Staff 1 arrange venue (s)	14	97	P2	7
199	HR-TUPE	TUPE	Buses	TUPE: Letters to Outgoing Contractors advising TUPE	7	97	P2	7
200	HR-TUPE	TUPE	Buses	Consultation meetings: New Staff 2 schedule meeting (s)	14	104	P2	14
201	HR-TUPE	TUPE	Buses	Consultation meetings: New Staff 3 Notify everyone	14	104	P2	14
202	HR-TUPE	TUPE	Buses	Recruitment: Speak to Agencies	28	104	P2	14
203	HR-TUPE	TUPE	Buses	Recruitment: Advertise	36	104	P2	14
204	HR-TUPE	TUPE	Buses	Consultation meetings: New Staff 4 have meeting (s)	21	111	P2	21
205	HR-TUPE	TUPE	Buses	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	111	P2	21
206	HR-TUPE	TUPE	Buses	Induction Pack Information Actioned: Bank Details to Payroll	35	118	P2	28
207	HR-TUPE	TUPE	Buses	Induction: Complete DBS/Vetting Checks	35	118	P2	28
208	HR-TUPE	TUPE	Buses	Structure: Confirm management structure post TUPE	7	125	P2	35
209	HR-TUPE	TUPE	Buses	Structure: Confirm qualification requirements for each role	7	125	P2	35
210	HR-TUPE	TUPE	Buses	TUPE: Info Received:Tupe.Holiday taken, Sickness allowance	7	125	P2	35
211	HR-TUPE	TUPE	Buses	Induction Packs Returned - input on IBMS	21	125	P2	35
212	HR-TUPE	TUPE	Buses	Recruitment: Assess Needs and vacancies	21	125	P2	35
213	HR-TUPE	TUPE	Buses	Cards: ID Cards Created, Delivered & Distributed	14	130	P2	40
214	HR-TUPE	TUPE	Buses	Order Uniforms incl PPE/special requirements	14	132	P2	42
215	HR-TUPE	TUPE	Buses	Schedule New Starters for Induction Day	14	132	P2	42
216	HR-TUPE	TUPE	Buses	TUPE: Advise of any redundancies	21	132	P2	42
217	HR-TUPE	TUPE	Buses	Confirm current Qualifications against criteria	28	132	P2	42
218	HR-TUPE	TUPE	Buses	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	134	P2	44
219	HR-TUPE	TUPE	Buses	Qualification Certs: Collate and Upload to IBMS	14	136	P2	46
220	HR-TUPE	TUPE	Buses	Office: ensure PCs and Telephones set up	28	138	P2	48
221	HR-TUPE	TUPE	Buses	Office: Equip with furniture, PCs and Telephones	28	138	P2	48
222	HR-TUPE	TUPE	Buses	Timescales for achieving compliance and putting in to operation	28	138	P2	48
223	HR-TUPE	TUPE	Buses	Ensure Site Phones set up	7	139	P2	49
224	HR-TUPE	TUPE	Buses	Structure: Confirm JDs for all roles and admin	14	139	P2	49
225	HR-TUPE	TUPE	Buses	Structure: Confirm Structure	14	139	P2	49
226	HR-TUPE	TUPE	Buses	Recruitment: Raise Contract	14	145	P2	55
227	HR-TUPE	TUPE	Buses	Office: Layout - plan and move staff	7	160	P2	70
228	HR-TUPE	TUPE	DaR Depot	TUPE: Letters to TUPE List Employees advising Consultation	7	93	P2	3
229	HR-TUPE	TUPE	DaR Depot	Consultation meetings: Ensure Director involvement	14	97	P2	7
230	HR-TUPE	TUPE	DaR Depot	Consultation meetings: New Staff 1 arrange venue (s)	14	97	P2	7
231	HR-TUPE	TUPE	DaR Depot	TUPE: Letters to Outgoing Contractors advising TUPE	7	97	P2	7
232	HR-TUPE	TUPE	DaR Depot	Consultation meetings: New Staff 2 schedule meeting (s)	14	104	P2	14
233	HR-TUPE	TUPE	DaR Depot	Consultation meetings: New Staff 3 Notify everyone	14	104	P2	14
234	HR-TUPE	TUPE	DaR Depot	Recruitment: Speak to Agencies	28	104	P2	14
235	HR-TUPE	TUPE	DaR Depot	Recruitment: Advertise	36	104	P2	14
236	HR-TUPE	TUPE	DaR Depot	Consultation meetings: New Staff 4 have meeting (s)	21	111	P2	21
237	HR-TUPE	TUPE	DaR Depot	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	111	P2	21
238	HR-TUPE	TUPE	DaR Depot	Induction Pack Information Actioned: Bank Details to Payroll	35	118	P2	28
239	HR-TUPE	TUPE	DaR Depot	Induction: Complete DBS/Vetting Checks	35	118	P2	28
240	HR-TUPE	TUPE	DaR Depot	Structure: Confirm management structure post TUPE	7	125	P2	35
241	HR-TUPE	TUPE	DaR Depot	Structure: Confirm qualification requirements for each role	7	125	P2	35
242	HR-TUPE	TUPE	DaR Depot	TUPE: Info Received:Tupe.Holiday taken, Sickness allowance	7	125	P2	35
243	HR-TUPE	TUPE	DaR Depot	Induction Packs Returned - input on IBMS	21	125	P2	35
244	HR-TUPE	TUPE	DaR Depot	Recruitment: Assess Needs and vacancies	21	125	P2	35
245	HR-TUPE	TUPE	DaR Depot	Cards: ID Cards Created, Delivered & Distributed	14	130	P2	40
246	HR-TUPE	TUPE	DaR Depot	Order Uniforms incl PPE/special requirements	14	132	P2	42
247	HR-TUPE	TUPE	DaR Depot	Schedule New Starters for Induction Day	14	132	P2	42
248	HR-TUPE	TUPE	DaR Depot	TUPE: Advise of any redundancies	21	132	P2	42
249	HR-TUPE	TUPE	DaR Depot	Confirm current Qualifications against criteria	28	132	P2	42
250	HR-TUPE	TUPE	DaR Depot	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	134	P2	44
251	HR-TUPE	TUPE	DaR Depot	Qualification Certs: Collate and Upload to IBMS	14	136	P2	46
252	HR-TUPE	TUPE	DaR Depot	Office: ensure PCs and Telephones set up	28	138	P2	48
253	HR-TUPE	TUPE	DaR Depot	Office: Equip with furniture, PCs and Telephones	28	138	P2	48
254	HR-TUPE	TUPE	DaR Depot	Timescales for achieving compliance and putting in to operation	28	138	P2	48
255	HR-TUPE	TUPE	DaR Depot	Ensure Site Phones set up	7	139	P2	49
256	HR-TUPE	TUPE	DaR Depot	Structure: Confirm JDs for all roles and admin	14	139	P2	49
257	HR-TUPE	TUPE	DaR Depot	Structure: Confirm Structure	14	139	P2	49
258	HR-TUPE	TUPE	DaR Depot	Recruitment: Raise Contract	14	145	P2	55
259	HR-TUPE	TUPE	DaR Depot	Office: Layout - plan and move staff	7	160	P2	70
260	HR-TUPE	TUPE	DaR Depot	TUPE: Letters to TUPE List Employees advising Consultation	7	93	P2	3
261	HR-TUPE	TUPE	DaR Depot	Consultation meetings: Ensure Director involvement	14	97	P2	7
262	HR-TUPE	TUPE	DaR Depot	Consultation meetings: New Staff 1 arrange venue (s)	14	97	P2	7
263	HR-TUPE	TUPE	DaR Depot	TUPE: Letters to Outgoing Contractors advising TUPE	7	97	P2	7
264	HR-TUPE	TUPE	DaR Depot	Consultation meetings: New Staff 2 schedule meeting (s)	14	104	P2	14
265	HR-TUPE	TUPE	DaR Depot	Consultation meetings: New Staff 3 Notify everyone	14	104	P2	14
266	HR-TUPE	TUPE	DaR Depot	Recruitment: Speak to Agencies	28	104	P2	14
267	HR-TUPE	TUPE	DaR Depot	Recruitment: Advertise	36	104	P2	14
268	HR-TUPE	TUPE	DaR Depot	Consultation meetings: New Staff 4 have meeting (s)	21	111	P2	21
269	HR-TUPE	TUPE	DaR Depot	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	111	P2	21
270	HR-TUPE	TUPE	DaR Depot	Induction Pack Information Actioned: Bank Details to Payroll	35	118	P2	28
271	HR-TUPE	TUPE	DaR Depot	Induction: Complete DBS/Vetting Checks	35	118	P2	28
272	HR-TUPE	TUPE	DaR Depot	Structure: Confirm management structure post TUPE	7	125	P2	35
273	HR-TUPE	TUPE	DaR Depot	Structure: Confirm qualification requirements for each role	7	125	P2	35
274	HR-TUPE	TUPE	DaR Depot	TUPE: Info Received:Tupe.Holiday taken, Sickness allowance	7	125	P2	35
275	HR-TUPE	TUPE	DaR Depot	Induction Packs Returned - input on IBMS	21	125	P2	35
276	HR-TUPE	TUPE	DaR Depot	Recruitment: Assess Needs and vacancies	21	125	P2	35
277	HR-TUPE	TUPE	DaR Depot	Cards: ID Cards Created, Delivered & Distributed	14	130	P2	40
278	HR-TUPE	TUPE	DaR Depot	Order Uniforms incl PPE/special requirements	14	132	P2	42

279	HR-TUPE	TUPE	Dar Fleet	Schedule New Starters for Induction Day	14	132	P2	42
280	HR-TUPE	TUPE	Dar Fleet	TUPE: Advise of any redundancies	21	132	P2	42
281	HR-TUPE	TUPE	Dar Fleet	Confirm current Qualifications against criteria	28	132	P2	42
282	HR-TUPE	TUPE	Dar Fleet	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	134	P2	44
283	HR-TUPE	TUPE	Dar Fleet	Qualification Certs: Collate and Upload to IBMS	14	136	P2	46
284	HR-TUPE	TUPE	Dar Fleet	Office: ensure PCs and Telephones set up	28	138	P2	48
285	HR-TUPE	TUPE	Dar Fleet	Office: Equip with furniture, PCs and Telephones	28	138	P2	48
286	HR-TUPE	TUPE	Dar Fleet	Timescales for achieving compliance and putting in to operation	28	138	P2	48
287	HR-TUPE	TUPE	Dar Fleet	Ensure Site Phones set up	7	139	P2	49
288	HR-TUPE	TUPE	Dar Fleet	Structure: Confirm JDs for all roles and admin	14	139	P2	49
289	HR-TUPE	TUPE	Dar Fleet	Structure: Confirm Structure	14	139	P2	49
290	HR-TUPE	TUPE	Dar Fleet	Recruitment: Raise Contract	14	145	P2	55
291	HR-TUPE	TUPE	Dar Fleet	Office: Layout - plan and move staff	7	160	P2	70
292	HR-TUPE	TUPE	Depot BCV, SSL	TUPE: Letters to TUPE List Employees advising Consultation	7	3	P1	3
293	HR-TUPE	TUPE	Depot BCV, SSL	Consultation meetings: Ensure Director involvement	14	7	P1	7
294	HR-TUPE	TUPE	Depot BCV, SSL	Consultation meetings: New Staff 1 arrange venue (s)	14	7	P1	7
295	HR-TUPE	TUPE	Depot BCV, SSL	TUPE: Letters to Outgoing Contractors advising TUPE	7	7	P1	7
296	HR-TUPE	TUPE	Depot BCV, SSL	Consultation meetings: New Staff 2 schedule meeting (s)	14	14	P1	14
297	HR-TUPE	TUPE	Depot BCV, SSL	Consultation meetings: New Staff 3 Notify everyone	14	14	P1	14
298	HR-TUPE	TUPE	Depot BCV, SSL	Recruitment: Speak to Agencies	28	14	P1	14
299	HR-TUPE	TUPE	Depot BCV, SSL	Recruitment: Advertise	36	14	P1	14
300	HR-TUPE	TUPE	Depot BCV, SSL	Consultation meetings: New Staff 4 have meeting (s)	21	21	P1	21
301	HR-TUPE	TUPE	Depot BCV, SSL	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	21	P1	21
302	HR-TUPE	TUPE	Depot BCV, SSL	Induction Pack Information Actioned: Bank Details to Payroll	35	28	P1	28
303	HR-TUPE	TUPE	Depot BCV, SSL	Induction: Complete DBS/Vetting Checks	35	28	P1	28
304	HR-TUPE	TUPE	Depot BCV, SSL	Structure: Confirm management structure post TUPE	7	35	P1	35
305	HR-TUPE	TUPE	Depot BCV, SSL	Structure: Confirm qualification requirements for each role	7	35	P1	35
306	HR-TUPE	TUPE	Depot BCV, SSL	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	35	P1	35
307	HR-TUPE	TUPE	Depot BCV, SSL	Induction Packs Returned - input on IBMS	21	35	P1	35
308	HR-TUPE	TUPE	Depot BCV, SSL	Recruitment: Assess Needs and vacancies	21	35	P1	35
309	HR-TUPE	TUPE	Depot BCV, SSL	Cards: ID Cards Created, Delivered & Distributed	14	40	P1	40
310	HR-TUPE	TUPE	Depot BCV, SSL	Order Uniforms incl PPE/special requirements	14	42	P1	42
311	HR-TUPE	TUPE	Depot BCV, SSL	Schedule New Starters for Induction Day	14	42	P1	42
312	HR-TUPE	TUPE	Depot BCV, SSL	TUPE: Advise of any redundancies	21	42	P1	42
313	HR-TUPE	TUPE	Depot BCV, SSL	Confirm current Qualifications against criteria	28	42	P1	42
314	HR-TUPE	TUPE	Depot BCV, SSL	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	44	P1	44
315	HR-TUPE	TUPE	Depot BCV, SSL	Qualification Certs: Collate and Upload to IBMS	14	46	P1	46
316	HR-TUPE	TUPE	Depot BCV, SSL	Office: ensure PCs and Telephones set up	28	48	P1	48
317	HR-TUPE	TUPE	Depot BCV, SSL	Office: Equip with furniture, PCs and Telephones	28	48	P1	48
318	HR-TUPE	TUPE	Depot BCV, SSL	Timescales for achieving compliance and putting in to operation	28	48	P1	48
319	HR-TUPE	TUPE	Depot BCV, SSL	Ensure Site Phones set up	7	49	P1	49
320	HR-TUPE	TUPE	Depot BCV, SSL	Structure: Confirm JDs for all roles and admin	14	49	P1	49
321	HR-TUPE	TUPE	Depot BCV, SSL	Structure: Confirm Structure	14	49	P1	49
322	HR-TUPE	TUPE	Depot BCV, SSL	Recruitment: Raise Contract	14	55	P1	55
323	HR-TUPE	TUPE	Depot JNP	TUPE: Letters to TUPE List Employees advising Consultation	7	93	P2	3
324	HR-TUPE	TUPE	Depot JNP	Consultation meetings: Ensure Director involvement	14	97	P2	7
325	HR-TUPE	TUPE	Depot JNP	Consultation meetings: New Staff 1 arrange venue (s)	14	97	P2	7
326	HR-TUPE	TUPE	Depot JNP	TUPE: Letters to Outgoing Contractors advising TUPE	7	97	P2	7
327	HR-TUPE	TUPE	Depot JNP	Consultation meetings: New Staff 2 schedule meeting (s)	14	104	P2	14
328	HR-TUPE	TUPE	Depot JNP	Consultation meetings: New Staff 3 Notify everyone	14	104	P2	14
329	HR-TUPE	TUPE	Depot JNP	Recruitment: Speak to Agencies	28	104	P2	14
330	HR-TUPE	TUPE	Depot JNP	Recruitment: Advertise	36	104	P2	14
331	HR-TUPE	TUPE	Depot JNP	Consultation meetings: New Staff 4 have meeting (s)	21	111	P2	21
332	HR-TUPE	TUPE	Depot JNP	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	111	P2	21
333	HR-TUPE	TUPE	Depot JNP	Induction Pack Information Actioned: Bank Details to Payroll	35	118	P2	28
334	HR-TUPE	TUPE	Depot JNP	Induction: Complete DBS/Vetting Checks	35	118	P2	28
335	HR-TUPE	TUPE	Depot JNP	Structure: Confirm management structure post TUPE	7	125	P2	35
336	HR-TUPE	TUPE	Depot JNP	Structure: Confirm qualification requirements for each role	7	125	P2	35
337	HR-TUPE	TUPE	Depot JNP	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	125	P2	35
338	HR-TUPE	TUPE	Depot JNP	Induction Packs Returned - input on IBMS	21	125	P2	35
339	HR-TUPE	TUPE	Depot JNP	Recruitment: Assess Needs and vacancies	21	125	P2	35
340	HR-TUPE	TUPE	Depot JNP	Cards: ID Cards Created, Delivered & Distributed	14	130	P2	40
341	HR-TUPE	TUPE	Depot JNP	Order Uniforms incl PPE/special requirements	14	132	P2	42
342	HR-TUPE	TUPE	Depot JNP	Schedule New Starters for Induction Day	14	132	P2	42
343	HR-TUPE	TUPE	Depot JNP	TUPE: Advise of any redundancies	21	132	P2	42
344	HR-TUPE	TUPE	Depot JNP	Confirm current Qualifications against criteria	28	132	P2	42
345	HR-TUPE	TUPE	Depot JNP	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	134	P2	44
346	HR-TUPE	TUPE	Depot JNP	Qualification Certs: Collate and Upload to IBMS	14	136	P2	46
347	HR-TUPE	TUPE	Depot JNP	Office: ensure PCs and Telephones set up	28	138	P2	48
348	HR-TUPE	TUPE	Depot JNP	Office: Equip with furniture, PCs and Telephones	28	138	P2	48
349	HR-TUPE	TUPE	Depot JNP	Timescales for achieving compliance and putting in to operation	28	138	P2	48
350	HR-TUPE	TUPE	Depot JNP	Ensure Site Phones set up	7	139	P2	49
351	HR-TUPE	TUPE	Depot JNP	Structure: Confirm JDs for all roles and admin	14	139	P2	49
352	HR-TUPE	TUPE	Depot JNP	Structure: Confirm Structure	14	139	P2	49
353	HR-TUPE	TUPE	Depot JNP	Recruitment: Raise Contract	14	145	P2	55
354	HR-TUPE	TUPE	Depot JNP	Office: Layout - plan and move staff	7	160	P2	70
355	HR-TUPE	TUPE	Fleet BCV, SSL	TUPE: Letters to TUPE List Employees advising Consultation	7	3	P1	3
356	HR-TUPE	TUPE	Fleet BCV, SSL	Consultation meetings: Ensure Director involvement	14	7	P1	7
357	HR-TUPE	TUPE	Fleet BCV, SSL	Consultation meetings: New Staff 1 arrange venue (s)	14	7	P1	7
358	HR-TUPE	TUPE	Fleet BCV, SSL	TUPE: Letters to Outgoing Contractors advising TUPE	7	7	P1	7
359	HR-TUPE	TUPE	Fleet BCV, SSL	Consultation meetings: New Staff 2 schedule meeting (s)	14	14	P1	14
360	HR-TUPE	TUPE	Fleet BCV, SSL	Consultation meetings: New Staff 3 Notify everyone	14	14	P1	14
361	HR-TUPE	TUPE	Fleet BCV, SSL	Recruitment: Speak to Agencies	28	14	P1	14
362	HR-TUPE	TUPE	Fleet BCV, SSL	Recruitment: Advertise	36	14	P1	14
363	HR-TUPE	TUPE	Fleet BCV, SSL	Consultation meetings: New Staff 4 have meeting (s)	21	21	P1	21
364	HR-TUPE	TUPE	Fleet BCV, SSL	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	21	P1	21
365	HR-TUPE	TUPE	Fleet BCV, SSL	Induction Pack Information Actioned: Bank Details to Payroll	35	28	P1	28
366	HR-TUPE	TUPE	Fleet BCV, SSL	Induction: Complete DBS/Vetting Checks	35	28	P1	28
367	HR-TUPE	TUPE	Fleet BCV, SSL	Structure: Confirm management structure post TUPE	7	35	P1	35
368	HR-TUPE	TUPE	Fleet BCV, SSL	Structure: Confirm qualification requirements for each role	7	35	P1	35
369	HR-TUPE	TUPE	Fleet BCV, SSL	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	35	P1	35
370	HR-TUPE	TUPE	Fleet BCV, SSL	Induction Packs Returned - input on IBMS	21	35	P1	35
371	HR-TUPE	TUPE	Fleet BCV, SSL	Recruitment: Assess Needs and vacancies	21	35	P1	35
372	HR-TUPE	TUPE	Fleet BCV, SSL	Cards: ID Cards Created, Delivered & Distributed	14	40	P1	40
373	HR-TUPE	TUPE	Fleet BCV, SSL	Order Uniforms incl PPE/special requirements	14	42	P1	42
374	HR-TUPE	TUPE	Fleet BCV, SSL	Schedule New Starters for Induction Day	14	42	P1	42
375	HR-TUPE	TUPE	Fleet BCV, SSL	TUPE: Advise of any redundancies	21	42	P1	42
376	HR-TUPE	TUPE	Fleet BCV, SSL	Confirm current Qualifications against criteria	28	42	P1	42
377	HR-TUPE	TUPE	Fleet BCV, SSL	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	44	P1	44
378	HR-TUPE	TUPE	Fleet BCV, SSL	Qualification Certs: Collate and Upload to IBMS	14	46	P1	46
379	HR-TUPE	TUPE	Fleet BCV, SSL	Office: ensure PCs and Telephones set up	28	48	P1	48
380	HR-TUPE	TUPE	Fleet BCV, SSL	Office: Equip with furniture, PCs and Telephones	28	48	P1	48
381	HR-TUPE	TUPE	Fleet BCV, SSL	Timescales for achieving compliance and putting in to operation	28	48	P1	48
382	HR-TUPE	TUPE	Fleet BCV, SSL	Ensure Site Phones set up	7	49	P1	49
383	HR-TUPE	TUPE	Fleet BCV, SSL	Structure: Confirm JDs for all roles and admin	14	49	P1	49
384	HR-TUPE	TUPE	Fleet BCV, SSL	Structure: Confirm Structure	14	49	P1	49
385	HR-TUPE	TUPE	Fleet BCV, SSL	Recruitment: Raise Contract	14	55	P1	55
386	HR-TUPE	TUPE	Fleet BCV, SSL	Office: Layout - plan and move staff	7	70	P1	70
387	HR-TUPE	TUPE	Fleet JNP	TUPE: Letters to TUPE List Employees advising Consultation	7	121	P3	3
388	HR-TUPE	TUPE	Fleet JNP	TUPE: Letters to Outgoing Contractors advising TUPE	7	125	P3	7
389	HR-TUPE	TUPE	Fleet JNP	Consultation meetings: Ensure Director involvement	14	125	P3	7
390	HR-TUPE	TUPE	Fleet JNP	Consultation meetings: New Staff 1 arrange venue (s)	14	125	P3	7
391	HR-TUPE	TUPE	Fleet JNP	Consultation meetings: New Staff 2 schedule meeting (s)	14	132	P3	14
392	HR-TUPE	TUPE	Fleet JNP	Consultation meetings: New Staff 3 Notify everyone	14	132	P3	14
393	HR-TUPE	TUPE	Fleet JNP	Recruitment: Speak to Agencies	28	132	P3	14
394	HR-TUPE	TUPE	Fleet JNP	Recruitment: Advertise	36	132	P3	14
395	HR-TUPE	TUPE	Fleet JNP	Consultation meetings: New Staff 4 have meeting (s)	21	139	P3	21
396	HR-TUPE	TUPE	Fleet JNP	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	139	P3	21
397	HR-TUPE	TUPE	Fleet JNP	Induction Pack Information Actioned: Bank Details to Payroll	35	146	P3	28
398	HR-TUPE	TUPE	Fleet JNP	Induction: Complete DBS/Vetting Checks	35	146	P3	28
399	HR-TUPE	TUPE	Fleet JNP	Structure: Confirm management structure post TUPE	7	153	P3	35
400	HR-TUPE	TUPE	Fleet JNP	Structure: Confirm qualification requirements for each role	7	153	P3	35
401	HR-TUPE	TUPE	Fleet JNP	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	153	P3	35
402	HR-TUPE	TUPE	Fleet JNP	Induction Packs Returned - input on IBMS	21	153	P3	35
403	HR-TUPE	TUPE	Fleet JNP	Recruitment: Assess Needs and vacancies	21	153	P3	35
404	HR-TUPE	TUPE	Fleet JNP	Cards: ID Cards Created, Delivered & Distributed	14	158	P3	40
405	HR-TUPE	TUPE	Fleet JNP	Order Uniforms incl PPE/special requirements	14	160	P3	42
406	HR-TUPE	TUPE	Fleet JNP	Schedule New Starters for Induction Day	14	160	P3	42
407	HR-TUPE	TUPE	Fleet JNP	TUPE: Advise of any redundancies	21	160	P3	42
408	HR-TUPE	TUPE	Fleet JNP	Confirm current Qualifications against criteria	28	160	P3	42
409	HR-TUPE	TUPE	Fleet JNP	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	162	P3	44
410	HR-TUPE	TUPE	Fleet JNP	Qualification Certs: Collate and Upload to IBMS	14	164	P3	46
411	HR-TUPE	TUPE	Fleet JNP	Office: ensure PCs and Telephones set up	28	166	P3	48
412	HR-TUPE	TUPE	Fleet JNP	Office: Equip with furniture, PCs and Telephones	28	166	P3	48
413	HR-TUPE	TUPE	Fleet JNP	Timescales for achieving compliance and putting in to operation	28	166	P3	48
414	HR-TUPE	TUPE	Fleet JNP	Ensure Site Phones set up	7	167	P3	49
415	HR-TUPE	TUPE	Fleet JNP	Structure: Confirm JDs for all roles and admin	14	167	P3	49
416	HR-TUPE	TUPE	Fleet JNP	Structure: Confirm Structure	14	167	P3	49
417	HR-TUPE	TUPE	Fleet JNP	Recruitment: Raise Contract	14	173	P3	55
418	HR-TUPE	TUPE	H/O - Inc	TUPE: Letters to TUPE List Employees advising Consultation	7	3	P1	3

419	HR-TUPE	TUPE	H/O - Inc	Consultation meetings: Ensure Director involvement	14	7	P1	7
420	HR-TUPE	TUPE	H/O - Inc	Consultation meetings: New Staff 1 arrange venue (s)	14	7	P1	7
421	HR-TUPE	TUPE	H/O - Inc	TUPE: Letters to Outgoing Contractors advising TUPE	7	7	P1	7
422	HR-TUPE	TUPE	H/O - Inc	Consultation meetings: New Staff 2 schedule meeting (s)	14	14	P1	14
423	HR-TUPE	TUPE	H/O - Inc	Consultation meetings: New Staff 3 Notify everyone	14	14	P1	14
424	HR-TUPE	TUPE	H/O - Inc	Recruitment: Speak to Agencies	28	14	P1	14
425	HR-TUPE	TUPE	H/O - Inc	Recruitment: Advertise	36	14	P1	14
426	HR-TUPE	TUPE	H/O - Inc	Consultation meetings: New Staff 4 have meeting (s)	21	21	P1	21
427	HR-TUPE	TUPE	H/O - Inc	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	21	P1	21
428	HR-TUPE	TUPE	H/O - Inc	Induction Pack Information Actioned: Bank Details to Payroll	35	28	P1	28
429	HR-TUPE	TUPE	H/O - Inc	Induction: Complete DBS/Vetting Checks	35	28	P1	28
430	HR-TUPE	TUPE	H/O - Inc	Structure: Confirm qualification requirements for each role	7	35	P1	35
431	HR-TUPE	TUPE	H/O - Inc	Induction Packs Returned - input on IBMS	21	35	P1	35
432	HR-TUPE	TUPE	H/O - Inc	Recruitment: Assess Needs and vacancies	21	35	P1	35
433	HR-TUPE	TUPE	H/O - Inc	Structure: Confirm management structure post TUPE	7	35	P1	35
434	HR-TUPE	TUPE	H/O - Inc	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	35	P1	35
435	HR-TUPE	TUPE	H/O - Inc	Cards: ID Cards Created, Delivered & Distributed	14	40	P1	40
436	HR-TUPE	TUPE	H/O - Inc	Order Uniforms incl PPE/special requirements	14	42	P1	42
437	HR-TUPE	TUPE	H/O - Inc	TUPE: Advise of any redundancies	21	42	P1	42
438	HR-TUPE	TUPE	H/O - Inc	Confirm current Qualifications against criteria	28	42	P1	42
439	HR-TUPE	TUPE	H/O - Inc	Schedule New Starters for Induction Day	14	42	P1	42
440	HR-TUPE	TUPE	H/O - Inc	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	44	P1	44
441	HR-TUPE	TUPE	H/O - Inc	Qualification Certs: Collate and Upload to IBMS	14	46	P1	46
442	HR-TUPE	TUPE	H/O - Inc	Office: ensure PCs and Telephones set up	28	48	P1	48
443	HR-TUPE	TUPE	H/O - Inc	Office: Equip with furniture, PCs and Telephones	28	48	P1	48
444	HR-TUPE	TUPE	H/O - Inc	Timescales for achieving compliance and putting in to operation	28	48	P1	48
445	HR-TUPE	TUPE	H/O - Inc	Structure: Confirm Structure	14	49	P1	49
446	HR-TUPE	TUPE	H/O - Inc	Structure: Confirm JDs for all roles and admin	14	49	P1	49
447	HR-TUPE	TUPE	H/O - Inc	Recruitment: Raise Contract	14	55	P1	55
448	HR-TUPE	TUPE	H/O - Inc	Office: Layout - plan and move staff	7	70	P1	70
449	HR-TUPE	TUPE	H/O - NEW	TUPE: Letters to TUPE List Employees advising Consultation	7	93	P2	3
450	HR-TUPE	TUPE	H/O - NEW	Consultation meetings: Ensure Director involvement	14	97	P2	7
451	HR-TUPE	TUPE	H/O - NEW	Consultation meetings: New Staff 1 arrange venue (s)	14	97	P2	7
452	HR-TUPE	TUPE	H/O - NEW	TUPE: Letters to Outgoing Contractors advising TUPE	7	97	P2	7
453	HR-TUPE	TUPE	H/O - NEW	Consultation meetings: New Staff 2 schedule meeting (s)	14	104	P2	14
454	HR-TUPE	TUPE	H/O - NEW	Consultation meetings: New Staff 3 Notify everyone	14	104	P2	14
455	HR-TUPE	TUPE	H/O - NEW	Recruitment: Speak to Agencies	28	104	P2	14
456	HR-TUPE	TUPE	H/O - NEW	Recruitment: Advertise	36	104	P2	14
457	HR-TUPE	TUPE	H/O - NEW	Consultation meetings: New Staff 4 have meeting (s)	21	111	P2	21
458	HR-TUPE	TUPE	H/O - NEW	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	111	P2	21
459	HR-TUPE	TUPE	H/O - NEW	Induction Pack Information Actioned: Bank Details to Payroll	35	118	P2	28
460	HR-TUPE	TUPE	H/O - NEW	Induction: Complete DBS/Vetting Checks	35	118	P2	28
461	HR-TUPE	TUPE	H/O - NEW	Structure: Confirm management structure post TUPE	7	125	P2	35
462	HR-TUPE	TUPE	H/O - NEW	Structure: Confirm qualification requirements for each role	7	125	P2	35
463	HR-TUPE	TUPE	H/O - NEW	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	125	P2	35
464	HR-TUPE	TUPE	H/O - NEW	Induction Packs Returned - input on IBMS	21	125	P2	35
465	HR-TUPE	TUPE	H/O - NEW	Recruitment: Assess Needs and vacancies	21	125	P2	35
466	HR-TUPE	TUPE	H/O - NEW	Cards: ID Cards Created, Delivered & Distributed	14	130	P2	40
467	HR-TUPE	TUPE	H/O - NEW	Order Uniforms incl PPE/special requirements	14	132	P2	42
468	HR-TUPE	TUPE	H/O - NEW	Schedule New Starters for Induction Day	14	132	P2	42
469	HR-TUPE	TUPE	H/O - NEW	TUPE: Advise of any redundancies	21	132	P2	42
470	HR-TUPE	TUPE	H/O - NEW	Confirm current Qualifications against criteria	28	132	P2	42
471	HR-TUPE	TUPE	H/O - NEW	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	134	P2	44
472	HR-TUPE	TUPE	H/O - NEW	Qualification Certs: Collate and Upload to IBMS	14	136	P2	46
473	HR-TUPE	TUPE	H/O - NEW	Office: ensure PCs and Telephones set up	28	138	P2	48
474	HR-TUPE	TUPE	H/O - NEW	Office: Equip with furniture, PCs and Telephones	28	138	P2	48
475	HR-TUPE	TUPE	H/O - NEW	Timescales for achieving compliance and putting in to operation	28	138	P2	48
476	HR-TUPE	TUPE	H/O - NEW	Ensure Site Phones set up	7	139	P2	49
477	HR-TUPE	TUPE	H/O - NEW	Structure: Confirm JDs for all roles and admin	14	139	P2	49
478	HR-TUPE	TUPE	H/O - NEW	Structure: Confirm Structure	14	139	P2	49
479	HR-TUPE	TUPE	H/O - NEW	Recruitment: Raise Contract	14	145	P2	55
480	HR-TUPE	TUPE	H/O - NEW	Office: Layout - plan and move staff	7	160	P2	70
481	HR-TUPE	TUPE	LTM	TUPE: Letters to TUPE List Employees advising Consultation	7	3	P1	3
482	HR-TUPE	TUPE	LTM	Consultation meetings: Ensure Director involvement	14	7	P1	7
483	HR-TUPE	TUPE	LTM	Consultation meetings: New Staff 1 arrange venue (s)	14	7	P1	7
484	HR-TUPE	TUPE	LTM	TUPE: Letters to Outgoing Contractors advising TUPE	7	7	P1	7
485	HR-TUPE	TUPE	LTM	Consultation meetings: New Staff 2 schedule meeting (s)	14	14	P1	14
486	HR-TUPE	TUPE	LTM	Consultation meetings: New Staff 3 Notify everyone	14	14	P1	14
487	HR-TUPE	TUPE	LTM	Recruitment: Speak to Agencies	28	14	P1	14
488	HR-TUPE	TUPE	LTM	Recruitment: Advertise	36	14	P1	14
489	HR-TUPE	TUPE	LTM	Consultation meetings: New Staff 4 have meeting (s)	21	21	P1	21
490	HR-TUPE	TUPE	LTM	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	21	P1	21
491	HR-TUPE	TUPE	LTM	Induction Pack Information Actioned: Bank Details to Payroll	35	28	P1	28
492	HR-TUPE	TUPE	LTM	Induction: Complete DBS/Vetting Checks	35	28	P1	28
493	HR-TUPE	TUPE	LTM	Structure: Confirm management structure post TUPE	7	35	P1	35
494	HR-TUPE	TUPE	LTM	Structure: Confirm qualification requirements for each role	7	35	P1	35
495	HR-TUPE	TUPE	LTM	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	35	P1	35
496	HR-TUPE	TUPE	LTM	Induction Packs Returned - input on IBMS	21	35	P1	35
497	HR-TUPE	TUPE	LTM	Recruitment: Assess Needs and vacancies	21	35	P1	35
498	HR-TUPE	TUPE	LTM	Cards: ID Cards Created, Delivered & Distributed	14	40	P1	40
499	HR-TUPE	TUPE	LTM	Order Uniforms incl PPE/special requirements	14	42	P1	42
500	HR-TUPE	TUPE	LTM	Schedule New Starters for Induction Day	14	42	P1	42
501	HR-TUPE	TUPE	LTM	TUPE: Advise of any redundancies	21	42	P1	42
502	HR-TUPE	TUPE	LTM	Confirm current Qualifications against criteria	28	42	P1	42
503	HR-TUPE	TUPE	LTM	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	44	P1	44
504	HR-TUPE	TUPE	LTM	Qualification Certs: Collate and Upload to IBMS	14	46	P1	46
505	HR-TUPE	TUPE	LTM	Office: ensure PCs and Telephones set up	28	48	P1	48
506	HR-TUPE	TUPE	LTM	Office: Equip with furniture, PCs and Telephones	28	48	P1	48
507	HR-TUPE	TUPE	LTM	Timescales for achieving compliance and putting in to operation	28	48	P1	48
508	HR-TUPE	TUPE	LTM	Ensure Site Phones set up	7	49	P1	49
509	HR-TUPE	TUPE	LTM	Structure: Confirm JDs for all roles and admin	14	49	P1	49
510	HR-TUPE	TUPE	LTM	Structure: Confirm Structure	14	49	P1	49
511	HR-TUPE	TUPE	LTM	Recruitment: Raise Contract	14	55	P1	55
512	HR-TUPE	TUPE	LTM	Office: Layout - plan and move staff	7	70	P1	70
513	HR-TUPE	TUPE	Op Fac	TUPE: Letters to TUPE List Employees advising Consultation	7	93	P2	3
514	HR-TUPE	TUPE	Op Fac	Consultation meetings: Ensure Director involvement	14	97	P2	7
515	HR-TUPE	TUPE	Op Fac	Consultation meetings: New Staff 1 arrange venue (s)	14	97	P2	7
516	HR-TUPE	TUPE	Op Fac	TUPE: Letters to Outgoing Contractors advising TUPE	7	97	P2	7
517	HR-TUPE	TUPE	Op Fac	Consultation meetings: New Staff 2 schedule meeting (s)	14	104	P2	14
518	HR-TUPE	TUPE	Op Fac	Consultation meetings: New Staff 3 Notify everyone	14	104	P2	14
519	HR-TUPE	TUPE	Op Fac	Recruitment: Speak to Agencies	28	104	P2	14
520	HR-TUPE	TUPE	Op Fac	Recruitment: Advertise	36	104	P2	14
521	HR-TUPE	TUPE	Op Fac	Consultation meetings: New Staff 4 have meeting (s)	21	111	P2	21
522	HR-TUPE	TUPE	Op Fac	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	111	P2	21
523	HR-TUPE	TUPE	Op Fac	Induction Pack Information Actioned: Bank Details to Payroll	35	118	P2	28
524	HR-TUPE	TUPE	Op Fac	Induction: Complete DBS/Vetting Checks	35	118	P2	28
525	HR-TUPE	TUPE	Op Fac	Structure: Confirm qualification requirements for each role	7	125	P2	35
526	HR-TUPE	TUPE	Op Fac	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	125	P2	35
527	HR-TUPE	TUPE	Op Fac	Induction Packs Returned - input on IBMS	21	125	P2	35
528	HR-TUPE	TUPE	Op Fac	Recruitment: Assess Needs and vacancies	21	125	P2	35
529	HR-TUPE	TUPE	Op Fac	Cards: ID Cards Created, Delivered & Distributed	14	130	P2	40
530	HR-TUPE	TUPE	Op Fac	Order Uniforms incl PPE/special requirements	14	132	P2	42
531	HR-TUPE	TUPE	Op Fac	Schedule New Starters for Induction Day	14	132	P2	42
532	HR-TUPE	TUPE	Op Fac	TUPE: Advise of any redundancies	21	132	P2	42
533	HR-TUPE	TUPE	Op Fac	Confirm current Qualifications against criteria	28	132	P2	42
534	HR-TUPE	TUPE	Op Fac	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	134	P2	44
535	HR-TUPE	TUPE	Op Fac	Qualification Certs: Collate and Upload to IBMS	14	136	P2	46
536	HR-TUPE	TUPE	Op Fac	Office: ensure PCs and Telephones set up	28	138	P2	48
537	HR-TUPE	TUPE	Op Fac	Office: Equip with furniture, PCs and Telephones	28	138	P2	48
538	HR-TUPE	TUPE	Op Fac	Timescales for achieving compliance and putting in to operation	28	138	P2	48
539	HR-TUPE	TUPE	Op Fac	Ensure Site Phones set up	7	139	P2	49
540	HR-TUPE	TUPE	Op Fac	Structure: Confirm Structure	14	139	P2	49
541	HR-TUPE	TUPE	Op Fac	Recruitment: Raise Contract	14	145	P2	55
542	HR-TUPE	TUPE	Op Fac	Structure: Confirm management structure post TUPE	7	160	P2	70
543	HR-TUPE	TUPE	Op Fac	Structure: Confirm JDs for all roles and admin	7	160	P2	70
544	HR-TUPE	TUPE	Op Fac	Office: Layout - plan and move staff	7	160	P2	70
545	HR-TUPE	TUPE	Rivers	TUPE: Letters to TUPE List Employees advising Consultation	7	3	P1	3
546	HR-TUPE	TUPE	Rivers	Consultation meetings: Ensure Director involvement	14	7	P1	7
547	HR-TUPE	TUPE	Rivers	Consultation meetings: New Staff 1 arrange venue (s)	14	7	P1	7
548	HR-TUPE	TUPE	Rivers	TUPE: Letters to Outgoing Contractors advising TUPE	7	7	P1	7
549	HR-TUPE	TUPE	Rivers	Consultation meetings: New Staff 2 schedule meeting (s)	14	14	P1	14
550	HR-TUPE	TUPE	Rivers	Consultation meetings: New Staff 3 Notify everyone	14	14	P1	14
551	HR-TUPE	TUPE	Rivers	Recruitment: Speak to Agencies	28	14	P1	14
552	HR-TUPE	TUPE	Rivers	Recruitment: Advertise	36	14	P1	14
553	HR-TUPE	TUPE	Rivers	Consultation meetings: New Staff 4 have meeting (s)	21	21	P1	21
554	HR-TUPE	TUPE	Rivers	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	21	P1	21
555	HR-TUPE	TUPE	Rivers	Induction Pack Information Actioned: Bank Details to Payroll	35	28	P1	28
556	HR-TUPE	TUPE	Rivers	Induction: Complete DBS/Vetting Checks	35	28	P1	28
557	HR-TUPE	TUPE	Rivers	Structure: Confirm management structure post TUPE	7	35	P1	35
558	HR-TUPE	TUPE	Rivers	Structure: Confirm qualification requirements for each role	7	35	P1	35

559	HR-TUPE	TUPE	Rivers	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	35	P1	35
560	HR-TUPE	TUPE	Rivers	Induction Packs Returned - input on IBMS	21	35	P1	35
561	HR-TUPE	TUPE	Rivers	Recruitment: Assess Needs and vacancies	21	35	P1	35
562	HR-TUPE	TUPE	Rivers	Cards: ID Cards Created, Delivered & Distributed	14	40	P1	40
563	HR-TUPE	TUPE	Rivers	Order Uniforms incl PPE/special requirements	14	42	P1	42
564	HR-TUPE	TUPE	Rivers	Schedule New Starters for Induction Day	14	42	P1	42
565	HR-TUPE	TUPE	Rivers	TUPE: Advise of any redundancies	21	42	P1	42
566	HR-TUPE	TUPE	Rivers	Confirm current Qualifications against criteria	28	42	P1	42
567	HR-TUPE	TUPE	Rivers	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	44	P1	44
568	HR-TUPE	TUPE	Rivers	Qualification Certs: Collate and Upload to IBMS	14	46	P1	46
569	HR-TUPE	TUPE	Rivers	Office: ensure PCs and Telephones set up	28	48	P1	48
570	HR-TUPE	TUPE	Rivers	Office: Equip with furniture, PCs and Telephones	28	48	P1	48
571	HR-TUPE	TUPE	Rivers	Timescales for achieving compliance and putting in to operation	28	48	P1	48
572	HR-TUPE	TUPE	Rivers	Ensure Site Phones set up	7	49	P1	49
573	HR-TUPE	TUPE	Rivers	Structure: Confirm JDs for all roles and admin	14	49	P1	49
574	HR-TUPE	TUPE	Rivers	Structure: Confirm Structure	14	49	P1	49
575	HR-TUPE	TUPE	Rivers	Recruitment: Raise Contract	14	55	P1	55
576	HR-TUPE	TUPE	Rivers	Office: Layout - plan and move staff	7	70	P1	70
577	HR-TUPE	TUPE	Station BCV, SSL	TUPE: Letters to TUPE List Employees advising Consultation	7	3	P1	3
578	HR-TUPE	TUPE	Station BCV, SSL	Consultation meetings: Ensure Director involvement	14	7	P1	7
579	HR-TUPE	TUPE	Station BCV, SSL	Consultation meetings: New Staff 1 arrange venue (s)	14	7	P1	7
580	HR-TUPE	TUPE	Station BCV, SSL	TUPE: Letters to Outgoing Contractors advising TUPE	7	7	P1	7
581	HR-TUPE	TUPE	Station BCV, SSL	Consultation meetings: New Staff 2 schedule meeting (s)	14	14	P1	14
582	HR-TUPE	TUPE	Station BCV, SSL	Consultation meetings: New Staff 3 Notify everyone	14	14	P1	14
583	HR-TUPE	TUPE	Station BCV, SSL	Recruitment: Speak to Agencies	28	14	P1	14
584	HR-TUPE	TUPE	Station BCV, SSL	Recruitment: Advertise	36	14	P1	14
585	HR-TUPE	TUPE	Station BCV, SSL	Consultation meetings: New Staff 4 have meeting (s)	21	21	P1	21
586	HR-TUPE	TUPE	Station BCV, SSL	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	21	P1	21
587	HR-TUPE	TUPE	Station BCV, SSL	Induction Pack Information Actioned: Bank Details to Payroll	35	28	P1	28
588	HR-TUPE	TUPE	Station BCV, SSL	Induction: Complete DBS/Vetting Checks	35	28	P1	28
589	HR-TUPE	TUPE	Station BCV, SSL	Structure: Confirm management structure post TUPE	7	35	P1	35
590	HR-TUPE	TUPE	Station BCV, SSL	Structure: Confirm qualification requirements for each role	7	35	P1	35
591	HR-TUPE	TUPE	Station BCV, SSL	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	35	P1	35
592	HR-TUPE	TUPE	Station BCV, SSL	Induction Packs Returned - input on IBMS	21	35	P1	35
593	HR-TUPE	TUPE	Station BCV, SSL	Recruitment: Assess Needs and vacancies	21	35	P1	35
594	HR-TUPE	TUPE	Station BCV, SSL	Cards: ID Cards Created, Delivered & Distributed	14	40	P1	40
595	HR-TUPE	TUPE	Station BCV, SSL	Order Uniforms incl PPE/special requirements	14	42	P1	42
596	HR-TUPE	TUPE	Station BCV, SSL	Schedule New Starters for Induction Day	14	42	P1	42
597	HR-TUPE	TUPE	Station BCV, SSL	TUPE: Advise of any redundancies	21	42	P1	42
598	HR-TUPE	TUPE	Station BCV, SSL	Confirm current Qualifications against criteria	28	42	P1	42
599	HR-TUPE	TUPE	Station BCV, SSL	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	44	P1	44
600	HR-TUPE	TUPE	Station BCV, SSL	Qualification Certs: Collate and Upload to IBMS	14	46	P1	46
601	HR-TUPE	TUPE	Station BCV, SSL	Office: ensure PCs and Telephones set up	28	48	P1	48
602	HR-TUPE	TUPE	Station BCV, SSL	Office: Equip with furniture, PCs and Telephones	28	48	P1	48
603	HR-TUPE	TUPE	Station BCV, SSL	Timescales for achieving compliance and putting in to operation	28	48	P1	48
604	HR-TUPE	TUPE	Station BCV, SSL	Ensure Site Phones set up	7	49	P1	49
605	HR-TUPE	TUPE	Station BCV, SSL	Structure: Confirm JDs for all roles and admin	14	49	P1	49
606	HR-TUPE	TUPE	Station BCV, SSL	Structure: Confirm Structure	14	49	P1	49
607	HR-TUPE	TUPE	Station BCV, SSL	Recruitment: Raise Contract	14	55	P1	55
608	HR-TUPE	TUPE	Station BCV, SSL	Office: Layout - plan and move staff	7	70	P1	70
609	HR-TUPE	TUPE	Station JNP	TUPE: Letters to TUPE List Employees advising Consultation	7	121	P3	3
610	HR-TUPE	TUPE	Station JNP	Consultation meetings: Ensure Director involvement	14	125	P3	7
611	HR-TUPE	TUPE	Station JNP	Consultation meetings: New Staff 1 arrange venue (s)	14	125	P3	7
612	HR-TUPE	TUPE	Station JNP	TUPE: Letters to Outgoing Contractors advising TUPE	7	125	P3	7
613	HR-TUPE	TUPE	Station JNP	Consultation meetings: New Staff 2 schedule meeting (s)	14	132	P3	14
614	HR-TUPE	TUPE	Station JNP	Consultation meetings: New Staff 3 Notify everyone	14	132	P3	14
615	HR-TUPE	TUPE	Station JNP	Recruitment: Speak to Agencies	28	132	P3	14
616	HR-TUPE	TUPE	Station JNP	Recruitment: Advertise	36	132	P3	14
617	HR-TUPE	TUPE	Station JNP	Consultation meetings: New Staff 4 have meeting (s)	21	139	P3	21
618	HR-TUPE	TUPE	Station JNP	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	139	P3	21
619	HR-TUPE	TUPE	Station JNP	Induction Pack Information Actioned: Bank Details to Payroll	35	146	P3	28
620	HR-TUPE	TUPE	Station JNP	Induction: Complete DBS/Vetting Checks	35	146	P3	28
621	HR-TUPE	TUPE	Station JNP	Structure: Confirm management structure post TUPE	7	153	P3	35
622	HR-TUPE	TUPE	Station JNP	Structure: Confirm qualification requirements for each role	7	153	P3	35
623	HR-TUPE	TUPE	Station JNP	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	153	P3	35
624	HR-TUPE	TUPE	Station JNP	Induction Packs Returned - input on IBMS	21	153	P3	35
625	HR-TUPE	TUPE	Station JNP	Recruitment: Assess Needs and vacancies	21	153	P3	35
626	HR-TUPE	TUPE	Station JNP	Cards: ID Cards Created, Delivered & Distributed	14	158	P3	40
627	HR-TUPE	TUPE	Station JNP	Order Uniforms incl PPE/special requirements	14	160	P3	42
628	HR-TUPE	TUPE	Station JNP	Schedule New Starters for Induction Day	14	160	P3	42
629	HR-TUPE	TUPE	Station JNP	TUPE: Advise of any redundancies	21	160	P3	42
630	HR-TUPE	TUPE	Station JNP	Confirm current Qualifications against criteria	28	160	P3	42
631	HR-TUPE	TUPE	Station JNP	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	162	P3	44
632	HR-TUPE	TUPE	Station JNP	Qualification Certs: Collate and Upload to IBMS	14	164	P3	46
633	HR-TUPE	TUPE	Station JNP	Office: ensure PCs and Telephones set up	28	166	P3	48
634	HR-TUPE	TUPE	Station JNP	Office: Equip with furniture, PCs and Telephones	28	166	P3	48
635	HR-TUPE	TUPE	Station JNP	Timescales for achieving compliance and putting in to operation	28	166	P3	48
636	HR-TUPE	TUPE	Station JNP	Ensure Site Phones set up	7	167	P3	49
637	HR-TUPE	TUPE	Station JNP	Structure: Confirm JDs for all roles and admin	14	167	P3	49
638	HR-TUPE	TUPE	Station JNP	Structure: Confirm Structure	14	167	P3	49
639	HR-TUPE	TUPE	Station JNP	Recruitment: Raise Contract	14	173	P3	55
640	HR-TUPE	TUPE	Station JNP	Office: Layout - plan and move staff	7	188	P3	70
641	HR-TUPE	TUPE	VCS	TUPE: Letters to TUPE List Employees advising Consultation	7	93	P2	3
642	HR-TUPE	TUPE	VCS	Consultation meetings: Ensure Director involvement	14	97	P2	7
643	HR-TUPE	TUPE	VCS	Consultation meetings: New Staff 1 arrange venue (s)	14	97	P2	7
644	HR-TUPE	TUPE	VCS	TUPE: Letters to Outgoing Contractors advising TUPE	7	97	P2	7
645	HR-TUPE	TUPE	VCS	Consultation meetings: New Staff 2 schedule meeting (s)	14	104	P2	14
646	HR-TUPE	TUPE	VCS	Consultation meetings: New Staff 3 Notify everyone	14	104	P2	14
647	HR-TUPE	TUPE	VCS	Recruitment: Speak to Agencies	28	104	P2	14
648	HR-TUPE	TUPE	VCS	Recruitment: Advertise	36	104	P2	14
649	HR-TUPE	TUPE	VCS	Consultation meetings: New Staff 4 have meeting (s)	21	111	P2	21
650	HR-TUPE	TUPE	VCS	TUPE: Letter to TUPE List/Outgoing Contractors post consultations	39	111	P2	21
651	HR-TUPE	TUPE	VCS	Induction Pack Information Actioned: Bank Details to Payroll	35	118	P2	28
652	HR-TUPE	TUPE	VCS	Induction: Complete DBS/Vetting Checks	35	118	P2	28
653	HR-TUPE	TUPE	VCS	Structure: Confirm management structure post TUPE	7	125	P2	35
654	HR-TUPE	TUPE	VCS	Structure: Confirm qualification requirements for each role	7	125	P2	35
655	HR-TUPE	TUPE	VCS	TUPE: Info Received:Tupe,Holiday taken, Sickness allowance	7	125	P2	35
656	HR-TUPE	TUPE	VCS	Induction Packs Returned - input on IBMS	21	125	P2	35
657	HR-TUPE	TUPE	VCS	Recruitment: Assess Needs and vacancies	21	125	P2	35
658	HR-TUPE	TUPE	VCS	Cards: ID Cards Created, Delivered & Distributed	14	130	P2	40
659	HR-TUPE	TUPE	VCS	Order Uniforms incl PPE/special requirements	14	132	P2	42
660	HR-TUPE	TUPE	VCS	Schedule New Starters for Induction Day	14	132	P2	42
661	HR-TUPE	TUPE	VCS	TUPE: Advise of any redundancies	21	132	P2	42
662	HR-TUPE	TUPE	VCS	Confirm current Qualifications against criteria	28	132	P2	42
663	HR-TUPE	TUPE	VCS	Post appointment Induction Plan for new contract requirements i.e. IBMS, IBMS Mobile Applications, TFL CAFM Training	28	134	P2	44
664	HR-TUPE	TUPE	VCS	Qualification Certs: Collate and Upload to IBMS	14	136	P2	46
665	HR-TUPE	TUPE	VCS	Office: ensure PCs and Telephones set up	28	138	P2	48
666	HR-TUPE	TUPE	VCS	Office: Equip with furniture, PCs and Telephones	28	138	P2	48
667	HR-TUPE	TUPE	VCS	Timescales for achieving compliance and putting in to operation	28	138	P2	48
668	HR-TUPE	TUPE	VCS	Ensure Site Phones set up	7	139	P2	49
669	HR-TUPE	TUPE	VCS	Structure: Confirm JDs for all roles and admin	14	139	P2	49
670	HR-TUPE	TUPE	VCS	Structure: Confirm Structure	14	139	P2	49
671	HR-TUPE	TUPE	VCS	Recruitment: Raise Contract	14	145	P2	55
672	HR-TUPE	TUPE	VCS	Office: Layout - plan and move staff	7	160	P2	70
673	IT	IT Systems	Buses	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	115	P2	25
674	IT	IT Systems	Buses	Set up help desk and train staff on all CAFM requirements	35	115	P2	25
675	IT	IT Systems	Buses	New users to be added to system - Establish requirements and set up email logins	21	118	P2	28
676	IT	IT Systems	Buses	Planned Maintenance data upload (PPMs)	21	120	P2	30
677	IT	IT Systems	Buses	Phones: Install MyABM on staff phones	14	125	P2	35
678	IT	IT Systems	Buses	Upload reporting formats	28	125	P2	35
679	IT	IT Systems	Buses	Set up time and attendance system	28	125	P2	35
680	IT	IT Systems	Buses	Confirm all exiting resource is deleted to avoid clash/glitches	28	128	P2	38
681	IT	IT Systems	Buses	Establish connectivity/communication protocols with TFL	14	130	P2	40
682	IT	IT Systems	Buses	Access rights per role to reviewed and agreed and ensure in place	21	130	P2	40
683	IT	IT Systems	Buses	Check visibility of all type of resource visible on site and to site Managers	28	130	P2	40
684	IT	IT Systems	Buses	Asset validation and upload of data	14	133	P2	43
685	IT	IT Systems	Buses	Install/configure IT system to support service delivery	28	135	P2	45
686	IT	IT Systems	Buses	Establish connectivity/communication protocols with supply chain	14	140	P2	50
687	IT	IT Systems	Buses	System testing	14	148	P2	58
688	IT	IT Systems	DaR Depot	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	115	P2	25
689	IT	IT Systems	DaR Depot	Set up help desk and train staff on all CAFM requirements	35	115	P2	25
690	IT	IT Systems	DaR Depot	New users to be added to system - Establish requirements and set up email logins	21	118	P2	28
691	IT	IT Systems	DaR Depot	Planned Maintenance data upload (PPMs)	21	120	P2	30
692	IT	IT Systems	DaR Depot	Phones: Install MyABM on staff phones	14	125	P2	35
693	IT	IT Systems	DaR Depot	Upload reporting formats	28	125	P2	35
694	IT	IT Systems	DaR Depot	Set up time and attendance system	28	125	P2	35
695	IT	IT Systems	DaR Depot	Confirm all exiting resource is deleted to avoid clash/glitches	28	128	P2	38
696	IT	IT Systems	DaR Depot	Establish connectivity/communication protocols with TFL	14	130	P2	40
697	IT	IT Systems	DaR Depot	Access rights per role to reviewed and agreed and ensure in place	21	130	P2	40
698	IT	IT Systems	DaR Depot	Check visibility of all type of resource visible on site and to site Managers	28	130	P2	40

699	IT	IT Systems	DaR Depot	Asset validation and upload of data	14	133	P2	43
700	IT	IT Systems	DaR Depot	Install/configure IT system to support service delivery	28	135	P2	45
701	IT	IT Systems	DaR Depot	Establish connectivity/communication protocols with supply chain	14	140	P2	50
702	IT	IT Systems	DaR Depot	System testing	14	148	P2	58
703	IT	IT Systems	Dar Fleet	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	115	P2	25
704	IT	IT Systems	Dar Fleet	Set up help desk and train staff on all CAFM requirements	35	115	P2	25
705	IT	IT Systems	Dar Fleet	New users to be added to system - Establish requirements and set up email logins	21	118	P2	28
706	IT	IT Systems	Dar Fleet	Planned Maintenance data upload (PPMs)	21	120	P2	30
707	IT	IT Systems	Dar Fleet	Phones: Install MyABM on staff phones	14	125	P2	35
708	IT	IT Systems	Dar Fleet	Upload reporting formats	28	125	P2	35
709	IT	IT Systems	Dar Fleet	Set up time and attendance system	28	125	P2	35
710	IT	IT Systems	Dar Fleet	Confirm all exiting resource is deleted to avoid clash/glitches	28	128	P2	38
711	IT	IT Systems	Dar Fleet	Establish connectivity/communication protocols with TFL	14	130	P2	40
712	IT	IT Systems	Dar Fleet	Access rights per role to reviewed and agreed and ensure in place	21	130	P2	40
713	IT	IT Systems	Dar Fleet	Check visibility of all type of resource visible on site and to site Managers	28	130	P2	40
714	IT	IT Systems	Dar Fleet	Asset validation and upload of data	14	133	P2	43
715	IT	IT Systems	Dar Fleet	Install/configure IT system to support service delivery	28	135	P2	45
716	IT	IT Systems	Dar Fleet	Establish connectivity/communication protocols with supply chain	14	140	P2	50
717	IT	IT Systems	Dar Fleet	System testing	14	148	P2	58
718	IT	IT Systems	Depot BCV, SSL	Confirm all exiting resource is deleted to avoid clash/glitches	14	10	P1	10
719	IT	IT Systems	Depot BCV, SSL	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	25	P1	25
720	IT	IT Systems	Depot BCV, SSL	Set up help desk and train staff on all CAFM requirements	35	25	P1	25
721	IT	IT Systems	Depot BCV, SSL	New users to be added to system - Establish requirements and set up email logins	21	28	P1	28
722	IT	IT Systems	Depot BCV, SSL	Planned Maintenance data upload (PPMs)	21	30	P1	30
723	IT	IT Systems	Depot BCV, SSL	Phones: Install MyABM on staff phones	14	35	P1	35
724	IT	IT Systems	Depot BCV, SSL	Upload reporting formats	28	35	P1	35
725	IT	IT Systems	Depot BCV, SSL	Set up time and attendance system	28	35	P1	35
726	IT	IT Systems	Depot BCV, SSL	Establish connectivity/communication protocols with TFL	14	40	P1	40
727	IT	IT Systems	Depot BCV, SSL	Access rights per role to reviewed and agreed and ensure in place	21	40	P1	40
728	IT	IT Systems	Depot BCV, SSL	Check visibility of all type of resource visible on site and to site Managers	28	40	P1	40
729	IT	IT Systems	Depot BCV, SSL	Asset validation and upload of data	14	43	P1	43
730	IT	IT Systems	Depot BCV, SSL	Install/configure IT system to support service delivery	28	45	P1	45
731	IT	IT Systems	Depot BCV, SSL	Establish connectivity/communication protocols with supply chain	14	50	P1	50
732	IT	IT Systems	Depot BCV, SSL	System testing	14	58	P1	58
733	IT	IT Systems	Depot JNP	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	115	P2	25
734	IT	IT Systems	Depot JNP	Set up help desk and train staff on all CAFM requirements	35	115	P2	25
735	IT	IT Systems	Depot JNP	New users to be added to system - Establish requirements and set up email logins	21	118	P2	28
736	IT	IT Systems	Depot JNP	Planned Maintenance data upload (PPMs)	21	120	P2	30
737	IT	IT Systems	Depot JNP	Phones: Install MyABM on staff phones	14	125	P2	35
738	IT	IT Systems	Depot JNP	Upload reporting formats	28	125	P2	35
739	IT	IT Systems	Depot JNP	Set up time and attendance system	28	125	P2	35
740	IT	IT Systems	Depot JNP	Confirm all exiting resource is deleted to avoid clash/glitches	28	128	P2	38
741	IT	IT Systems	Depot JNP	Establish connectivity/communication protocols with TFL	14	130	P2	40
742	IT	IT Systems	Depot JNP	Access rights per role to reviewed and agreed and ensure in place	21	130	P2	40
743	IT	IT Systems	Depot JNP	Check visibility of all type of resource visible on site and to site Managers	28	130	P2	40
744	IT	IT Systems	Depot JNP	Asset validation and upload of data	14	133	P2	43
745	IT	IT Systems	Depot JNP	Install/configure IT system to support service delivery	28	135	P2	45
746	IT	IT Systems	Depot JNP	Establish connectivity/communication protocols with supply chain	14	140	P2	50
747	IT	IT Systems	Depot JNP	System testing	14	148	P2	58
748	IT	IT Systems	Fleet BCV, SSL	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	25	P1	25
749	IT	IT Systems	Fleet BCV, SSL	Set up help desk and train staff on all CAFM requirements	35	25	P1	25
750	IT	IT Systems	Fleet BCV, SSL	New users to be added to system - Establish requirements and set up email logins	21	28	P1	28
751	IT	IT Systems	Fleet BCV, SSL	Planned Maintenance data upload (PPMs)	21	30	P1	30
752	IT	IT Systems	Fleet BCV, SSL	Phones: Install MyABM on staff phones	14	35	P1	35
753	IT	IT Systems	Fleet BCV, SSL	Upload reporting formats	28	35	P1	35
754	IT	IT Systems	Fleet BCV, SSL	Set up time and attendance system	28	35	P1	35
755	IT	IT Systems	Fleet BCV, SSL	Confirm all exiting resource is deleted to avoid clash/glitches	28	38	P1	38
756	IT	IT Systems	Fleet BCV, SSL	Establish connectivity/communication protocols with TFL	14	40	P1	40
757	IT	IT Systems	Fleet BCV, SSL	Access rights per role to reviewed and agreed and ensure in place	21	40	P1	40
758	IT	IT Systems	Fleet BCV, SSL	Check visibility of all type of resource visible on site and to site Managers	28	40	P1	40
759	IT	IT Systems	Fleet BCV, SSL	Asset validation and upload of data	14	43	P1	43
760	IT	IT Systems	Fleet BCV, SSL	Install/configure IT system to support service delivery	28	45	P1	45
761	IT	IT Systems	Fleet BCV, SSL	Establish connectivity/communication protocols with supply chain	14	50	P1	50
762	IT	IT Systems	Fleet BCV, SSL	System testing	14	58	P1	58
763	IT	IT Systems	Fleet JNP	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	143	P3	25
764	IT	IT Systems	Fleet JNP	Set up help desk and train staff on all CAFM requirements	35	143	P3	25
765	IT	IT Systems	Fleet JNP	New users to be added to system - Establish requirements and set up email logins	21	146	P3	28
766	IT	IT Systems	Fleet JNP	Planned Maintenance data upload (PPMs)	21	148	P3	30
767	IT	IT Systems	Fleet JNP	Phones: Install MyABM on staff phones	14	153	P3	35
768	IT	IT Systems	Fleet JNP	Set up Biometric time and attendance system	28	153	P3	35
769	IT	IT Systems	Fleet JNP	Upload reporting formats	28	153	P3	35
770	IT	IT Systems	Fleet JNP	Confirm all exiting resource is deleted to avoid clash/glitches	28	156	P3	38
771	IT	IT Systems	Fleet JNP	Establish connectivity/communication protocols with TFL	14	158	P3	40
772	IT	IT Systems	Fleet JNP	Access rights per role to reviewed and agreed and ensure in place	21	158	P3	40
773	IT	IT Systems	Fleet JNP	Check visibility of all type of resource visible on site and to site Managers	28	158	P3	40
774	IT	IT Systems	Fleet JNP	Asset validation and upload of data	14	161	P3	43
775	IT	IT Systems	Fleet JNP	Install/configure IT system to support service delivery	28	163	P3	45
776	IT	IT Systems	Fleet JNP	Establish connectivity/communication protocols with supply chain	14	168	P3	50
777	IT	IT Systems	Fleet JNP	System testing	14	176	P3	58
778	IT	IT Systems	H/O - Inc	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	25	P1	25
779	IT	IT Systems	H/O - Inc	New users to be added to system - Establish requirements and set up email logins	21	28	P1	28
780	IT	IT Systems	H/O - Inc	Planned Maintenance data upload (PPMs)	21	30	P1	30
781	IT	IT Systems	H/O - Inc	Phones: Install MyABM on staff phones	14	35	P1	35
782	IT	IT Systems	H/O - Inc	Upload reporting formats	28	35	P1	35
783	IT	IT Systems	H/O - Inc	Confirm all exiting resource is deleted to avoid clash/glitches	28	38	P1	38
784	IT	IT Systems	H/O - Inc	Establish connectivity/communication protocols with TFL	14	40	P1	40
785	IT	IT Systems	H/O - Inc	Access rights per role to reviewed and agreed and ensure in place	21	40	P1	40
786	IT	IT Systems	H/O - Inc	Check visibility of all type of resource visible on site and to site Managers	28	40	P1	40
787	IT	IT Systems	H/O - Inc	Create/set up event scheduling system to facilitate room checking withing Windsor House throughout core hours	14	42	P1	42
788	IT	IT Systems	H/O - Inc	Asset validation and upload of data	14	43	P1	43
789	IT	IT Systems	H/O - Inc	Install/configure IT system to support service delivery	28	45	P1	45
790	IT	IT Systems	H/O - Inc	Establish connectivity/communication protocols with supply chain	14	50	P1	50
791	IT	IT Systems	H/O - Inc	System testing	14	58	P1	58
792	IT	IT Systems	H/O - NEW	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	115	P2	25
793	IT	IT Systems	H/O - NEW	Set up help desk and train staff on all CAFM requirements	35	115	P2	25
794	IT	IT Systems	H/O - NEW	New users to be added to system - Establish requirements and set up email logins	21	118	P2	28
795	IT	IT Systems	H/O - NEW	Planned Maintenance data upload (PPMs)	21	120	P2	30
796	IT	IT Systems	H/O - NEW	Phones: Install MyABM on staff phones	14	125	P2	35
797	IT	IT Systems	H/O - NEW	Upload reporting formats	28	125	P2	35
798	IT	IT Systems	H/O - NEW	Set up time and attendance system	28	125	P2	35
799	IT	IT Systems	H/O - NEW	Confirm all exiting resource is deleted to avoid clash/glitches	28	128	P2	38
800	IT	IT Systems	H/O - NEW	Establish connectivity/communication protocols with TFL	14	130	P2	40
801	IT	IT Systems	H/O - NEW	Access rights per role to reviewed and agreed and ensure in place	21	130	P2	40
802	IT	IT Systems	H/O - NEW	Check visibility of all type of resource visible on site and to site Managers	28	130	P2	40
803	IT	IT Systems	H/O - NEW	Asset validation and upload of data	14	133	P2	43
804	IT	IT Systems	H/O - NEW	Install/configure IT system to support service delivery	28	135	P2	45
805	IT	IT Systems	H/O - NEW	Establish connectivity/communication protocols with supply chain	14	140	P2	50
806	IT	IT Systems	H/O - NEW	System testing	14	148	P2	58
807	IT	IT Systems	LTM	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	25	P1	25
808	IT	IT Systems	LTM	Set up help desk and train staff on all CAFM requirements	35	25	P1	25
809	IT	IT Systems	LTM	New users to be added to system - Establish requirements and set up email logins	21	28	P1	28
810	IT	IT Systems	LTM	Planned Maintenance data upload (PPMs)	21	30	P1	30
811	IT	IT Systems	LTM	Phones: Install MyABM on staff phones	14	35	P1	35
812	IT	IT Systems	LTM	Upload reporting formats	28	35	P1	35
813	IT	IT Systems	LTM	Set up time and attendance system	28	35	P1	35
814	IT	IT Systems	LTM	Confirm all exiting resource is deleted to avoid clash/glitches	28	38	P1	38
815	IT	IT Systems	LTM	Establish connectivity/communication protocols with TFL	14	40	P1	40
816	IT	IT Systems	LTM	Access rights per role to reviewed and agreed and ensure in place	21	40	P1	40
817	IT	IT Systems	LTM	Check visibility of all type of resource visible on site and to site Managers	28	40	P1	40
818	IT	IT Systems	LTM	Asset validation and upload of data	14	43	P1	43
819	IT	IT Systems	LTM	Install/configure IT system to support service delivery	28	45	P1	45
820	IT	IT Systems	LTM	Establish connectivity/communication protocols with supply chain	14	50	P1	50
821	IT	IT Systems	LTM	System testing	14	58	P1	58
822	IT	IT Systems	Op Fac	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	115	P2	25
823	IT	IT Systems	Op Fac	New users to be added to system - Establish requirements and set up email logins	21	118	P2	28
824	IT	IT Systems	Op Fac	Planned Maintenance data upload (PPMs)	21	120	P2	30
825	IT	IT Systems	Op Fac	Phones: Install MyABM on staff phones	14	125	P2	35
826	IT	IT Systems	Op Fac	Upload reporting formats	28	125	P2	35
827	IT	IT Systems	Op Fac	Set up time and attendance system	28	125	P2	35
828	IT	IT Systems	Op Fac	Confirm all exiting resource is deleted to avoid clash/glitches	28	128	P2	38
829	IT	IT Systems	Op Fac	Establish connectivity/communication protocols with TFL	14	130	P2	40
830	IT	IT Systems	Op Fac	Access rights per role to reviewed and agreed and ensure in place	21	130	P2	40
831	IT	IT Systems	Op Fac	Check visibility of all type of resource visible on site and to site Managers	28	130	P2	40
832	IT	IT Systems	Op Fac	Asset validation and upload of data	14	133	P2	43
833	IT	IT Systems	Op Fac	Install/configure IT system to support service delivery	28	135	P2	45
834	IT	IT Systems	Op Fac	Establish connectivity/communication protocols with supply chain	14	140	P2	50
835	IT	IT Systems	Op Fac	System testing	14	148	P2	58
836	IT	IT Systems	Op Fac	Set up help desk and train staff on all CAFM requirements	7	160	P2	70
837	IT	IT Systems	Rivers	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	25	P1	25
838	IT	IT Systems	Rivers	Set up help desk and train staff on all CAFM requirements	35	25	P1	25

839	IT	IT Systems	Rivers	New users to be added to system - Establish requirements and set up email logins	21	28	P1	28
840	IT	IT Systems	Rivers	Planned Maintenance data upload (PPMs)	21	30	P1	30
841	IT	IT Systems	Rivers	Phones: Install MyABM on staff phones	14	35	P1	35
842	IT	IT Systems	Rivers	Upload reporting formats	28	35	P1	35
843	IT	IT Systems	Rivers	Set up time and attendance system	28	35	P1	35
844	IT	IT Systems	Rivers	Confirm all exiting resource is deleted to avoid clash/glitches	28	38	P1	38
845	IT	IT Systems	Rivers	Establish connectivity/communication protocols with TFL	14	40	P1	40
846	IT	IT Systems	Rivers	Access rights per role to reviewed and agreed and ensure in place	21	40	P1	40
847	IT	IT Systems	Rivers	Check visibility of all type of resource visible on site and to site Managers	28	40	P1	40
848	IT	IT Systems	Rivers	Asset validation and upload of data	14	43	P1	43
849	IT	IT Systems	Rivers	Install/configure IT system to support service delivery	28	45	P1	45
850	IT	IT Systems	Rivers	Establish connectivity/communication protocols with supply chain	14	50	P1	50
851	IT	IT Systems	Rivers	System testing	14	58	P1	58
852	IT	IT Systems	Station BCV, SSL	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	25	P1	25
853	IT	IT Systems	Station BCV, SSL	Set up help desk and train staff on all CAFM requirements	35	25	P1	25
854	IT	IT Systems	Station BCV, SSL	New users to be added to system - Establish requirements and set up email logins	21	28	P1	28
855	IT	IT Systems	Station BCV, SSL	Planned Maintenance data upload (PPMs)	21	30	P1	30
856	IT	IT Systems	Station BCV, SSL	Phones: Install MyABM on staff phones	14	35	P1	35
857	IT	IT Systems	Station BCV, SSL	Upload reporting formats	28	35	P1	35
858	IT	IT Systems	Station BCV, SSL	Set up time and attendance system	28	35	P1	35
859	IT	IT Systems	Station BCV, SSL	Confirm all exiting resource is deleted to avoid clash/glitches	28	38	P1	38
860	IT	IT Systems	Station BCV, SSL	Establish connectivity/communication protocols with TFL	14	40	P1	40
861	IT	IT Systems	Station BCV, SSL	Access rights per role to reviewed and agreed and ensure in place	21	40	P1	40
862	IT	IT Systems	Station BCV, SSL	Check visibility of all type of resource visible on site and to site Managers	28	40	P1	40
863	IT	IT Systems	Station BCV, SSL	Asset validation and upload of data	14	43	P1	43
864	IT	IT Systems	Station BCV, SSL	Install/configure IT system to support service delivery	28	45	P1	45
865	IT	IT Systems	Station BCV, SSL	Establish connectivity/communication protocols with supply chain	14	50	P1	50
866	IT	IT Systems	Station BCV, SSL	System testing	14	58	P1	58
867	IT	IT Systems	Station JNP	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	143	P3	25
868	IT	IT Systems	Station JNP	Set up help desk and train staff on all CAFM requirements	35	143	P3	25
869	IT	IT Systems	Station JNP	New users to be added to system - Establish requirements and set up email logins	21	146	P3	28
870	IT	IT Systems	Station JNP	Planned Maintenance data upload (PPMs)	21	148	P3	30
871	IT	IT Systems	Station JNP	Phones: Install MyABM on staff phones	14	153	P3	35
872	IT	IT Systems	Station JNP	Set up Biometric time and attendance system	28	153	P3	35
873	IT	IT Systems	Station JNP	Upload reporting formats	28	153	P3	35
874	IT	IT Systems	Station JNP	Confirm all exiting resource is deleted to avoid clash/glitches	28	156	P3	38
875	IT	IT Systems	Station JNP	Establish connectivity/communication protocols with TFL	14	158	P3	40
876	IT	IT Systems	Station JNP	Access rights per role to reviewed and agreed and ensure in place	21	158	P3	40
877	IT	IT Systems	Station JNP	Check visibility of all type of resource visible on site and to site Managers	28	158	P3	40
878	IT	IT Systems	Station JNP	Asset validation and upload of data	14	161	P3	43
879	IT	IT Systems	Station JNP	Install/configure IT system to support service delivery	28	163	P3	45
880	IT	IT Systems	Station JNP	Establish connectivity/communication protocols with supply chain	14	168	P3	50
881	IT	IT Systems	Station JNP	System testing	14	176	P3	58
882	IT	IT Systems	VCS	Obtain TFL helpdesk/local reporting system & ensure ABM helpdesk is set up to facilitate activity from TFL	25	115	P2	25
883	IT	IT Systems	VCS	Set up help desk and train staff on all CAFM requirements	35	115	P2	25
884	IT	IT Systems	VCS	New users to be added to system - Establish requirements and set up email logins	21	118	P2	28
885	IT	IT Systems	VCS	Planned Maintenance data upload (PPMs)	21	120	P2	30
886	IT	IT Systems	VCS	Phones: Install MyABM on staff phones	14	125	P2	35
887	IT	IT Systems	VCS	Upload reporting formats	28	125	P2	35
888	IT	IT Systems	VCS	Set up time and attendance system	28	125	P2	35
889	IT	IT Systems	VCS	Confirm all exiting resource is deleted to avoid clash/glitches	28	128	P2	38
890	IT	IT Systems	VCS	Establish connectivity/communication protocols with TFL	14	130	P2	40
891	IT	IT Systems	VCS	Access rights per role to reviewed and agreed and ensure in place	21	130	P2	40
892	IT	IT Systems	VCS	Check visibility of all type of resource visible on site and to site Managers	28	130	P2	40
893	IT	IT Systems	VCS	Asset validation and upload of data	14	133	P2	43
894	IT	IT Systems	VCS	Install/configure IT system to support service delivery	28	135	P2	45
895	IT	IT Systems	VCS	Establish connectivity/communication protocols with supply chain	14	140	P2	50
896	IT	IT Systems	VCS	System testing	14	148	P2	58
897	Mobilisation	Engagement	Buses	Review TFL requests for scheduling of particular aspects of the service	1	90	P2	0
898	Mobilisation	Governance and Reporting	Buses	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	91	P2	1
899	Mobilisation	Governance and Reporting	Buses	Report mobilisation progress through weekly conference calls	56	91	P2	1
900	Mobilisation	Resourcing & Planning	Buses	Identify Mobilisation Manager	1	91	P2	1
901	Mobilisation	Resourcing & Planning	Buses	Identify Mobilisation team members and roles	5	91	P2	1
902	Mobilisation	Governance and Reporting	Buses	Agree mobilisation management plan and tracker incl period milestone with TFL	7	97	P2	7
903	Mobilisation	Operational Planning	Buses	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	110	P2	20
904	Mobilisation	Access/Security	Buses	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	118	P2	28
905	Mobilisation	Governance and Reporting	Buses	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	119	P2	29
906	Mobilisation	Engagement	Buses	Agree scheduled times for day-to-day services with TFL	21	120	P2	30
907	Mobilisation	Access/Security	Buses	Discuss and develop key & access control plan	14	122	P2	32
908	Mobilisation	Access/Security	Buses	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	122	P2	32
909	Mobilisation	Access/Security	Buses	Discuss location access - keys, alarms, security	14	122	P2	32
910	Mobilisation	Governance and Reporting	Buses	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	125	P2	35
911	Mobilisation	Operational Planning	Buses	Establish stock/spares/equipment requirements	21	125	P2	35
912	Mobilisation	Resourcing & Planning	Buses	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	130	P2	40
913	Mobilisation	Engagement	DaR Depot	Review TFL requests for scheduling of particular aspects of the service	1	90	P2	0
914	Mobilisation	Governance and Reporting	DaR Depot	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	91	P2	1
915	Mobilisation	Governance and Reporting	DaR Depot	Report mobilisation progress through weekly conference calls	56	91	P2	1
916	Mobilisation	Resourcing & Planning	DaR Depot	Identify Mobilisation Manager	1	91	P2	1
917	Mobilisation	Resourcing & Planning	DaR Depot	Identify Mobilisation team members and roles	5	91	P2	1
918	Mobilisation	Governance and Reporting	DaR Depot	Agree mobilisation management plan and tracker incl period milestone with TFL	7	97	P2	7
919	Mobilisation	Operational Planning	DaR Depot	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	110	P2	20
920	Mobilisation	Access/Security	DaR Depot	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	118	P2	28
921	Mobilisation	Governance and Reporting	DaR Depot	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	119	P2	29
922	Mobilisation	Engagement	DaR Depot	Agree scheduled times for day-to-day services with TFL	21	120	P2	30
923	Mobilisation	Access/Security	DaR Depot	Discuss and develop key & access control plan	14	122	P2	32
924	Mobilisation	Access/Security	DaR Depot	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	122	P2	32
925	Mobilisation	Access/Security	DaR Depot	Discuss location access - keys, alarms, security	14	122	P2	32
926	Mobilisation	Governance and Reporting	DaR Depot	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	125	P2	35
927	Mobilisation	Operational Planning	DaR Depot	Establish stock/spares/equipment requirements	21	125	P2	35
928	Mobilisation	Resourcing & Planning	DaR Depot	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	130	P2	40
929	Mobilisation	Engagement	DaR Fleet	Review TFL requests for scheduling of particular aspects of the service	1	90	P2	0
930	Mobilisation	Governance and Reporting	DaR Fleet	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	91	P2	1
931	Mobilisation	Governance and Reporting	DaR Fleet	Report mobilisation progress through weekly conference calls	56	91	P2	1
932	Mobilisation	Resourcing & Planning	DaR Fleet	Identify Mobilisation Manager	1	91	P2	1
933	Mobilisation	Resourcing & Planning	DaR Fleet	Identify Mobilisation team members and roles	5	91	P2	1
934	Mobilisation	Governance and Reporting	DaR Fleet	Agree mobilisation management plan and tracker incl period milestone with TFL	7	97	P2	7
935	Mobilisation	Operational Planning	DaR Fleet	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	110	P2	20
936	Mobilisation	Access/Security	DaR Fleet	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	118	P2	28
937	Mobilisation	Governance and Reporting	DaR Fleet	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	119	P2	29
938	Mobilisation	Engagement	DaR Fleet	Agree scheduled times for day-to-day services with TFL	21	120	P2	30
939	Mobilisation	Access/Security	DaR Fleet	Discuss and develop key & access control plan	14	122	P2	32
940	Mobilisation	Access/Security	DaR Fleet	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	122	P2	32
941	Mobilisation	Access/Security	DaR Fleet	Discuss location access - keys, alarms, security	14	122	P2	32
942	Mobilisation	Governance and Reporting	DaR Fleet	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	125	P2	35
943	Mobilisation	Operational Planning	DaR Fleet	Establish stock/spares/equipment requirements	21	125	P2	35
944	Mobilisation	Resourcing & Planning	DaR Fleet	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	130	P2	40
945	Mobilisation	Engagement	Depot BCV, SSL	Review TFL requests for scheduling of particular aspects of the service	1	0	P1	0
946	Mobilisation	Governance and Reporting	Depot BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	1	P1	1
947	Mobilisation	Governance and Reporting	Depot BCV, SSL	Report mobilisation progress through weekly conference calls	56	1	P1	1
948	Mobilisation	Resourcing & Planning	Depot BCV, SSL	Identify Mobilisation Manager	1	1	P1	1
949	Mobilisation	Resourcing & Planning	Depot BCV, SSL	Identify Mobilisation team members and roles	5	1	P1	1
950	Mobilisation	Governance and Reporting	Depot BCV, SSL	Agree mobilisation management plan and tracker incl period milestone with TFL	7	7	P1	7
951	Mobilisation	Operational Planning	Depot BCV, SSL	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	20	P1	20
952	Mobilisation	Access/Security	Depot BCV, SSL	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	28	P1	28
953	Mobilisation	Governance and Reporting	Depot BCV, SSL	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	29	P1	29
954	Mobilisation	Engagement	Depot BCV, SSL	Agree scheduled times for day-to-day services with TFL	21	30	P1	30
955	Mobilisation	Access/Security	Depot BCV, SSL	Discuss and develop key & access control plan	14	32	P1	32
956	Mobilisation	Access/Security	Depot BCV, SSL	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	32	P1	32
957	Mobilisation	Access/Security	Depot BCV, SSL	Discuss location access - keys, alarms, security	14	32	P1	32
958	Mobilisation	Governance and Reporting	Depot BCV, SSL	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	35	P1	35
959	Mobilisation	Operational Planning	Depot BCV, SSL	Establish stock/spares/equipment requirements	21	35	P1	35
960	Mobilisation	Resourcing & Planning	Depot BCV, SSL	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	40	P1	40
961	Mobilisation	Engagement	Depot JNP	Review TFL requests for scheduling of particular aspects of the service	1	90	P2	0
962	Mobilisation	Governance and Reporting	Depot JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	91	P2	1
963	Mobilisation	Governance and Reporting	Depot JNP	Report mobilisation progress through weekly conference calls	56	91	P2	1
964	Mobilisation	Resourcing & Planning	Depot JNP	Identify Mobilisation Manager	1	91	P2	1
965	Mobilisation	Resourcing & Planning	Depot JNP	Identify Mobilisation team members and roles	5	91	P2	1
966	Mobilisation	Governance and Reporting	Depot JNP	Agree mobilisation management plan and tracker incl period milestone with TFL	7	97	P2	7
967	Mobilisation	Operational Planning	Depot JNP	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	110	P2	20
968	Mobilisation	Access/Security	Depot JNP	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	118	P2	28
969	Mobilisation	Governance and Reporting	Depot JNP	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	119	P2	29
970	Mobilisation	Engagement	Depot JNP	Agree scheduled times for day-to-day services with TFL	21	120	P2	30
971	Mobilisation	Access/Security	Depot JNP	Discuss and develop key & access control plan	14	122	P2	32
972	Mobilisation	Access/Security	Depot JNP	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	122	P2	32
973	Mobilisation	Access/Security	Depot JNP	Discuss location access - keys, alarms, security	14	122	P2	32
974	Mobilisation	Governance and Reporting	Depot JNP	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	125	P2	35
975	Mobilisation	Operational Planning	Depot JNP	Establish stock/spares/equipment requirements	21	125	P2	35
976	Mobilisation	Resourcing & Planning	Depot JNP	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	130	P2	40
977	Mobilisation	Engagement	Fleet BCV, SSL	Review TFL requests for scheduling of particular aspects of the service	1	0	P1	0
978	Mobilisation	Governance and Reporting	Fleet BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	1	P1	1

979	Mobilisation	Governance and Reporting	Fleet BCV, SSL	Report mobilisation progress through weekly conference calls	56	1	P1	1
980	Mobilisation	Resourcing & Planning	Fleet BCV, SSL	Identify Mobilisation Manager	1	1	P1	1
981	Mobilisation	Resourcing & Planning	Fleet BCV, SSL	Identify Mobilisation team members and roles	5	1	P1	1
982	Mobilisation	Governance and Reporting	Fleet BCV, SSL	Agree mobilisation management plan and tracker incl period milestone with TFL	7	7	P1	7
983	Mobilisation	Operational Planning	Fleet BCV, SSL	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	20	P1	20
984	Mobilisation	Access/Security	Fleet BCV, SSL	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	28	P1	28
985	Mobilisation	Governance and Reporting	Fleet BCV, SSL	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	29	P1	29
986	Mobilisation	Engagement	Fleet BCV, SSL	Agree scheduled times for day-to-day services with TFL	21	30	P1	30
987	Mobilisation	Access/Security	Fleet BCV, SSL	Discuss and develop key & access control plan	14	32	P1	32
988	Mobilisation	Access/Security	Fleet BCV, SSL	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	32	P1	32
989	Mobilisation	Access/Security	Fleet BCV, SSL	Discuss location access - keys, alarms, security	14	32	P1	32
990	Mobilisation	Governance and Reporting	Fleet BCV, SSL	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	35	P1	35
991	Mobilisation	Operational Planning	Fleet BCV, SSL	Establish stock/spares/equipment requirements	21	35	P1	35
992	Mobilisation	Resourcing & Planning	Fleet BCV, SSL	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	40	P1	40
993	Mobilisation	Engagement	Fleet JNP	Review TFL requests for scheduling of particular aspects of the service	1	118	P3	0
994	Mobilisation	Governance and Reporting	Fleet JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	119	P3	1
995	Mobilisation	Governance and Reporting	Fleet JNP	Report mobilisation progress through weekly conference calls	56	119	P3	1
996	Mobilisation	Resourcing & Planning	Fleet JNP	Identify Mobilisation Manager	1	119	P3	1
997	Mobilisation	Resourcing & Planning	Fleet JNP	Identify Mobilisation team members and roles	5	119	P3	1
998	Mobilisation	Governance and Reporting	Fleet JNP	Agree mobilisation management plan and tracker incl period milestone with TFL	7	125	P3	7
999	Mobilisation	Operational Planning	Fleet JNP	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	138	P3	20
1000	Mobilisation	Access/Security	Fleet JNP	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	146	P3	28
1001	Mobilisation	Governance and Reporting	Fleet JNP	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	147	P3	29
1002	Mobilisation	Engagement	Fleet JNP	Agree scheduled times for day-to-day services with TFL	21	148	P3	30
1003	Mobilisation	Access/Security	Fleet JNP	Discuss and develop key & access control plan	14	150	P3	32
1004	Mobilisation	Access/Security	Fleet JNP	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	150	P3	32
1005	Mobilisation	Access/Security	Fleet JNP	Discuss location access - keys, alarms, security	14	150	P3	32
1006	Mobilisation	Governance and Reporting	Fleet JNP	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	153	P3	35
1007	Mobilisation	Operational Planning	Fleet JNP	Establish stock/spares/equipment requirements	21	153	P3	35
1008	Mobilisation	Resourcing & Planning	Fleet JNP	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	158	P3	40
1009	Mobilisation	Governance and Reporting	H/O - Inc	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	1	P1	1
1010	Mobilisation	Governance and Reporting	H/O - Inc	Report mobilisation progress through weekly conference calls	56	1	P1	1
1011	Mobilisation	Resourcing & Planning	H/O - Inc	Identify Mobilisation Manager	1	1	P1	1
1012	Mobilisation	Resourcing & Planning	H/O - Inc	Identify Mobilisation team members and roles	5	1	P1	1
1013	Mobilisation	Governance and Reporting	H/O - Inc	Agree mobilisation management plan and tracker incl period milestone with TFL	7	7	P1	7
1014	Mobilisation	Operational Planning	H/O - Inc	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	20	P1	20
1015	Mobilisation	Access/Security	H/O - Inc	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	28	P1	28
1016	Mobilisation	Governance and Reporting	H/O - Inc	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	29	P1	29
1017	Mobilisation	Access/Security	H/O - Inc	Discuss and develop key & access control plan	14	32	P1	32
1018	Mobilisation	Access/Security	H/O - Inc	Discuss location access - keys, alarms, security	14	32	P1	32
1019	Mobilisation	Operational Planning	H/O - Inc	Establish stock/spares/equipment requirements	21	35	P1	35
1020	Mobilisation	Engagement	H/O - NEW	Review TFL requests for scheduling of particular aspects of the service	1	90	P2	0
1021	Mobilisation	Governance and Reporting	H/O - NEW	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	91	P2	1
1022	Mobilisation	Governance and Reporting	H/O - NEW	Report mobilisation progress through weekly conference calls	56	91	P2	1
1023	Mobilisation	Resourcing & Planning	H/O - NEW	Identify Mobilisation Manager	1	91	P2	1
1024	Mobilisation	Resourcing & Planning	H/O - NEW	Identify Mobilisation team members and roles	5	91	P2	1
1025	Mobilisation	Governance and Reporting	H/O - NEW	Agree mobilisation management plan and tracker incl period milestone with TFL	7	97	P2	7
1026	Mobilisation	Operational Planning	H/O - NEW	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	110	P2	20
1027	Mobilisation	Access/Security	H/O - NEW	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	118	P2	28
1028	Mobilisation	Governance and Reporting	H/O - NEW	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	119	P2	29
1029	Mobilisation	Engagement	H/O - NEW	Agree scheduled times for day-to-day services with TFL	21	120	P2	30
1030	Mobilisation	Access/Security	H/O - NEW	Discuss and develop key & access control plan	14	122	P2	32
1031	Mobilisation	Access/Security	H/O - NEW	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	122	P2	32
1032	Mobilisation	Access/Security	H/O - NEW	Discuss location access - keys, alarms, security	14	122	P2	32
1033	Mobilisation	Governance and Reporting	H/O - NEW	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	125	P2	35
1034	Mobilisation	Operational Planning	H/O - NEW	Establish stock/spares/equipment requirements	21	125	P2	35
1035	Mobilisation	Resourcing & Planning	H/O - NEW	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	130	P2	40
1036	Mobilisation	Engagement	LTM	Review TFL requests for scheduling of particular aspects of the service	1	0	P1	0
1037	Mobilisation	Governance and Reporting	LTM	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	1	P1	1
1038	Mobilisation	Governance and Reporting	LTM	Report mobilisation progress through weekly conference calls	56	1	P1	1
1039	Mobilisation	Resourcing & Planning	LTM	Identify Mobilisation Manager	1	1	P1	1
1040	Mobilisation	Resourcing & Planning	LTM	Identify Mobilisation team members and roles	5	1	P1	1
1041	Mobilisation	Governance and Reporting	LTM	Agree mobilisation management plan and tracker incl period milestone with TFL	7	7	P1	7
1042	Mobilisation	Operational Planning	LTM	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	20	P1	20
1043	Mobilisation	Access/Security	LTM	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	28	P1	28
1044	Mobilisation	Governance and Reporting	LTM	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	29	P1	29
1045	Mobilisation	Engagement	LTM	Agree scheduled times for day-to-day services with TFL	21	30	P1	30
1046	Mobilisation	Access/Security	LTM	Discuss and develop key & access control plan	14	32	P1	32
1047	Mobilisation	Access/Security	LTM	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	32	P1	32
1048	Mobilisation	Access/Security	LTM	Discuss location access - keys, alarms, security	14	32	P1	32
1049	Mobilisation	Governance and Reporting	LTM	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	35	P1	35
1050	Mobilisation	Operational Planning	LTM	Establish stock/spares/equipment requirements	21	35	P1	35
1051	Mobilisation	Resourcing & Planning	LTM	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	40	P1	40
1052	Mobilisation	Engagement	Op Fac	Review TFL requests for scheduling of particular aspects of the service	1	90	P2	0
1053	Mobilisation	Governance and Reporting	Op Fac	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	91	P2	1
1054	Mobilisation	Governance and Reporting	Op Fac	Report mobilisation progress through weekly conference calls	56	91	P2	1
1055	Mobilisation	Resourcing & Planning	Op Fac	Identify Mobilisation Manager	1	91	P2	1
1056	Mobilisation	Resourcing & Planning	Op Fac	Identify Mobilisation team members and roles	5	91	P2	1
1057	Mobilisation	Governance and Reporting	Op Fac	Agree mobilisation management plan and tracker incl period milestone with TFL	7	97	P2	7
1058	Mobilisation	Operational Planning	Op Fac	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	110	P2	20
1059	Mobilisation	Access/Security	Op Fac	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	118	P2	28
1060	Mobilisation	Governance and Reporting	Op Fac	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	119	P2	29
1061	Mobilisation	Engagement	Op Fac	Agree scheduled times for day-to-day services with TFL	21	120	P2	30
1062	Mobilisation	Access/Security	Op Fac	Discuss and develop key & access control plan	14	122	P2	32
1063	Mobilisation	Access/Security	Op Fac	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	122	P2	32
1064	Mobilisation	Access/Security	Op Fac	Discuss location access - keys, alarms, security	14	122	P2	32
1065	Mobilisation	Governance and Reporting	Op Fac	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	125	P2	35
1066	Mobilisation	Operational Planning	Op Fac	Establish stock/spares/equipment requirements	21	125	P2	35
1067	Mobilisation	Resourcing & Planning	Op Fac	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	130	P2	40
1068	Mobilisation	Engagement	Rivers	Review TFL requests for scheduling of particular aspects of the service	1	0	P1	0
1069	Mobilisation	Governance and Reporting	Rivers	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	1	P1	1
1070	Mobilisation	Governance and Reporting	Rivers	Report mobilisation progress through weekly conference calls	56	1	P1	1
1071	Mobilisation	Resourcing & Planning	Rivers	Identify Mobilisation Manager	1	1	P1	1
1072	Mobilisation	Resourcing & Planning	Rivers	Identify Mobilisation team members and roles	5	1	P1	1
1073	Mobilisation	Governance and Reporting	Rivers	Agree mobilisation management plan and tracker incl period milestone with TFL	7	7	P1	7
1074	Mobilisation	Operational Planning	Rivers	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	20	P1	20
1075	Mobilisation	Access/Security	Rivers	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	28	P1	28
1076	Mobilisation	Governance and Reporting	Rivers	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	29	P1	29
1077	Mobilisation	Engagement	Rivers	Agree scheduled times for day-to-day services with TFL	21	30	P1	30
1078	Mobilisation	Access/Security	Rivers	Discuss and develop key & access control plan	14	32	P1	32
1079	Mobilisation	Access/Security	Rivers	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	32	P1	32
1080	Mobilisation	Access/Security	Rivers	Discuss location access - keys, alarms, security	14	32	P1	32
1081	Mobilisation	Governance and Reporting	Rivers	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	35	P1	35
1082	Mobilisation	Operational Planning	Rivers	Establish stock/spares/equipment requirements	21	35	P1	35
1083	Mobilisation	Resourcing & Planning	Rivers	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	40	P1	40
1084	Mobilisation	Engagement	Station BCV, SSL	Review TFL requests for scheduling of particular aspects of the service	1	0	P1	0
1085	Mobilisation	Governance and Reporting	Station BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	1	P1	1
1086	Mobilisation	Governance and Reporting	Station BCV, SSL	Report mobilisation progress through weekly conference calls	56	1	P1	1
1087	Mobilisation	Resourcing & Planning	Station BCV, SSL	Identify Mobilisation Manager	1	1	P1	1
1088	Mobilisation	Resourcing & Planning	Station BCV, SSL	Identify Mobilisation team members and roles	5	1	P1	1
1089	Mobilisation	Governance and Reporting	Station BCV, SSL	Agree mobilisation management plan and tracker incl period milestone with TFL	7	7	P1	7
1090	Mobilisation	Operational Planning	Station BCV, SSL	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	20	P1	20
1091	Mobilisation	Access/Security	Station BCV, SSL	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	28	P1	28
1092	Mobilisation	Governance and Reporting	Station BCV, SSL	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	29	P1	29
1093	Mobilisation	Engagement	Station BCV, SSL	Agree scheduled times for day-to-day services with TFL	21	30	P1	30
1094	Mobilisation	Access/Security	Station BCV, SSL	Discuss and develop key & access control plan	14	32	P1	32
1095	Mobilisation	Access/Security	Station BCV, SSL	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	32	P1	32
1096	Mobilisation	Access/Security	Station BCV, SSL	Discuss location access - keys, alarms, security	14	32	P1	32
1097	Mobilisation	Governance and Reporting	Station BCV, SSL	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	35	P1	35
1098	Mobilisation	Operational Planning	Station BCV, SSL	Establish stock/spares/equipment requirements	21	35	P1	35
1099	Mobilisation	Resourcing & Planning	Station BCV, SSL	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	40	P1	40
1100	Mobilisation	Engagement	Station JNP	Review TFL requests for scheduling of particular aspects of the service	1	118	P3	0
1101	Mobilisation	Governance and Reporting	Station JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	119	P3	1
1102	Mobilisation	Governance and Reporting	Station JNP	Report mobilisation progress through weekly conference calls	56	119	P3	1
1103	Mobilisation	Resourcing & Planning	Station JNP	Identify Mobilisation Manager	1	119	P3	1
1104	Mobilisation	Resourcing & Planning	Station JNP	Identify Mobilisation team members and roles	5	119	P3	1
1105	Mobilisation	Governance and Reporting	Station JNP	Agree mobilisation management plan and tracker incl period milestone with TFL	7	125	P3	7
1106	Mobilisation	Operational Planning	Station JNP	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	138	P3	20
1107	Mobilisation	Access/Security	Station JNP	Submit and obtain approval for access to sites in accordance with the TFL access requirements	35	146	P3	28
1108	Mobilisation	Governance and Reporting	Station JNP	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	147	P3	29
1109	Mobilisation	Engagement	Station JNP	Agree scheduled times for day-to-day services with TFL	21	148	P3	30
1110	Mobilisation	Access/Security	Station JNP	Discuss and develop key & access control plan	14	150	P3	32
1111	Mobilisation	Access/Security	Station JNP	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	150	P3	32
1112	Mobilisation	Access/Security	Station JNP	Discuss location access - keys, alarms, security	14	150	P3	32
1113	Mobilisation	Governance and Reporting	Station JNP	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	153	P3	35
1114	Mobilisation	Operational Planning	Station JNP	Establish stock/spares/equipment requirements	21	153	P3	35
1115	Mobilisation	Resourcing & Planning	Station JNP	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	158	P3	40
1116	Mobilisation	Engagement	VCS	Review TFL requests for scheduling of particular aspects of the service	1	90	P2	0
1117	Mobilisation	Governance and Reporting	VCS	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Mobilisation Plan	28	91	P2	1
1118	Mobilisation	Governance and Reporting	VCS	Report mobilisation progress through weekly conference calls	56	91	P2	1

1119	Mobilisation	Resourcing & Planning	VCS	Identify Mobilisation Manager	1	91	P2	1
1120	Mobilisation	Resourcing & Planning	VCS	Identify Mobilisation team members and roles	5	91	P2	1
1121	Mobilisation	Governance and Reporting	VCS	Agree mobilisation management plan and tracker incl period milestone with TFL	7	97	P2	7
1122	Mobilisation	Access/Security	VCS	Submit and obtain approval for access to sites in accordance with the TFL access requirements	14	108	P2	18
1123	Mobilisation	Operational Planning	VCS	Agree contractor staff uniforms and personal protective equipment for all staff appropriate for activities undertaken and the environment where servic	22	110	P2	20
1124	Mobilisation	Governance and Reporting	VCS	Finalise plans and reports in accordance with the required reporting obligations and timescales	42	119	P2	29
1125	Mobilisation	Engagement	VCS	Agree scheduled times for day-to-day services with TFL	21	120	P2	30
1126	Mobilisation	Access/Security	VCS	Discuss and develop key & access control plan	14	122	P2	32
1127	Mobilisation	Access/Security	VCS	Discuss and develop key & access control plan - ensure site access is set up in accordance with TFL mandatory requirements	14	122	P2	32
1128	Mobilisation	Access/Security	VCS	Discuss location access - keys, alarms, security	14	122	P2	32
1129	Mobilisation	Governance and Reporting	VCS	Provide/Create procedure for reporting defects/damages on fabric or equipment	21	125	P2	35
1130	Mobilisation	Operational Planning	VCS	Establish stock/spares/equipment requirements	21	125	P2	35
1131	Mobilisation	Resourcing & Planning	VCS	Review Building Management Audit (BMA) targets and set up periodic tasks accordingly	14	130	P2	40
1132	Operations	Governance and Reporting	Buses	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	91	P2	1
1133	Operations	Governance and Reporting	Buses	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	91	P2	1
1134	Operations	Governance and Reporting	Buses	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	91	P2	1
1135	Operations	Operational Planning	Buses	Estate familiarisation including TFL personnel and geography	14	92	P2	2
1136	Operations	Governance and Reporting	Buses	Review workflows and feeds to meet reports in Contract/specification set up	35	97	P2	7
1137	Operations	Operational Planning	Buses	Arrange and Carry Out asset verification/Asset list equipment	26	108	P2	18
1138	Operations	Governance and Reporting	Buses	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	111	P2	21
1139	Operations	Operational Planning	Buses	Create clear process map for each site linked to business continuity plan	30	111	P2	21
1140	Operations	Operational Planning	Buses	Management and movement of Stock from exiting Company to ABM	35	111	P2	21
1141	Operations	Governance and Reporting	Buses	PPM hours compliance to Labour load report to be scoped	42	118	P2	28
1142	Operations	Operational Planning	Buses	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as prevision of appropriate containment and absorbent materials/equi	14	118	P2	28
1143	Operations	Operational Planning	Buses	Review requirements for on site storage at each location and obtain appropriate licencing	35	118	P2	28
1144	Operations	Risk Management	Buses	Establish risk management procedures	42	118	P2	28
1145	Operations	Operational Planning	Buses	Review & confirm Revised PPM Planning	32	120	P2	30
1146	Operations	Risk Management	Buses	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	122	P2	32
1147	Operations	Operational Planning	Buses	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	125	P2	35
1148	Operations	Operational Planning	Buses	Confirm Quotes/Invoicing Process	28	125	P2	35
1149	Operations	Risk Management	Buses	Confirm adverse weather plan & escalation	21	125	P2	35
1150	Operations	Operational Planning	Buses	Complete PPM task alignment and Skillset rescheduling	21	128	P2	38
1151	Operations	Operational Planning	Buses	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	132	P2	42
1152	Operations	Operational Planning	Buses	Establish performance monitoring regime to support contract performance requirements	21	135	P2	45
1153	Operations	Operational Planning	Buses	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	138	P2	48
1154	Operations	Operational Planning	Buses	Set up Call Out Rotas incl. ABM Helpdesk	15	138	P2	48
1155	Operations	Governance and Reporting	DaR Depot	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	91	P2	1
1156	Operations	Governance and Reporting	DaR Depot	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	91	P2	1
1157	Operations	Governance and Reporting	DaR Depot	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	91	P2	1
1158	Operations	Operational Planning	DaR Depot	Estate familiarisation including TFL personnel and geography	14	92	P2	2
1159	Operations	Governance and Reporting	DaR Depot	Review workflows and feeds to meet reports in Contract/specification set up	35	97	P2	7
1160	Operations	Operational Planning	DaR Depot	Arrange and Carry Out asset verification/Asset list equipment	26	108	P2	18
1161	Operations	Governance and Reporting	DaR Depot	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	111	P2	21
1162	Operations	Operational Planning	DaR Depot	Create clear process map for each site linked to business continuity plan	30	111	P2	21
1163	Operations	Operational Planning	DaR Depot	Management and movement of Stock from exiting Company to ABM	35	111	P2	21
1164	Operations	Governance and Reporting	DaR Depot	PPM hours compliance to Labour load report to be scoped	42	118	P2	28
1165	Operations	Operational Planning	DaR Depot	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as prevision of appropriate containment and absorbent materials/equi	14	118	P2	28
1166	Operations	Operational Planning	DaR Depot	Review requirements for on site storage at each location and obtain appropriate licencing	35	118	P2	28
1167	Operations	Risk Management	DaR Depot	Establish risk management procedures	42	118	P2	28
1168	Operations	Operational Planning	DaR Depot	Review & confirm Revised PPM Planning	32	120	P2	30
1169	Operations	Risk Management	DaR Depot	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	122	P2	32
1170	Operations	Operational Planning	DaR Depot	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	125	P2	35
1171	Operations	Operational Planning	DaR Depot	Confirm Quotes/Invoicing Process	28	125	P2	35
1172	Operations	Risk Management	DaR Depot	Confirm adverse weather plan & escalation	21	125	P2	35
1173	Operations	Operational Planning	DaR Depot	Complete PPM task alignment and Skillset rescheduling	21	128	P2	38
1174	Operations	Operational Planning	DaR Depot	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	132	P2	42
1175	Operations	Operational Planning	DaR Depot	Establish performance monitoring regime to support contract performance requirements	21	135	P2	45
1176	Operations	Operational Planning	DaR Depot	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	138	P2	48
1177	Operations	Operational Planning	DaR Depot	Set up Call Out Rotas incl. ABM Helpdesk	15	138	P2	48
1178	Operations	Governance and Reporting	DaR Fleet	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	91	P2	1
1179	Operations	Governance and Reporting	DaR Fleet	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	91	P2	1
1180	Operations	Governance and Reporting	DaR Fleet	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	91	P2	1
1181	Operations	Operational Planning	DaR Fleet	Estate familiarisation including TFL personnel and geography	14	92	P2	2
1182	Operations	Governance and Reporting	DaR Fleet	Review workflows and feeds to meet reports in Contract/specification set up	35	97	P2	7
1183	Operations	Operational Planning	DaR Fleet	Arrange and Carry Out asset verification/Asset list equipment	26	108	P2	18
1184	Operations	Governance and Reporting	DaR Fleet	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	111	P2	21
1185	Operations	Operational Planning	DaR Fleet	Create clear process map for each site linked to business continuity plan	30	111	P2	21
1186	Operations	Operational Planning	DaR Fleet	Management and movement of Stock from exiting Company to ABM	35	111	P2	21
1187	Operations	Governance and Reporting	DaR Fleet	PPM hours compliance to Labour load report to be scoped	42	118	P2	28
1188	Operations	Operational Planning	DaR Fleet	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as prevision of appropriate containment and absorbent materials/equi	14	118	P2	28
1189	Operations	Operational Planning	DaR Fleet	Review requirements for on site storage at each location and obtain appropriate licencing	35	118	P2	28
1190	Operations	Risk Management	DaR Fleet	Establish risk management procedures	42	118	P2	28
1191	Operations	Operational Planning	DaR Fleet	Review & confirm Revised PPM Planning	32	120	P2	30
1192	Operations	Risk Management	DaR Fleet	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	122	P2	32
1193	Operations	Operational Planning	DaR Fleet	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	125	P2	35
1194	Operations	Operational Planning	DaR Fleet	Confirm Quotes/Invoicing Process	28	125	P2	35
1195	Operations	Risk Management	DaR Fleet	Confirm adverse weather plan & escalation	21	125	P2	35
1196	Operations	Operational Planning	DaR Fleet	Complete PPM task alignment and Skillset rescheduling	21	128	P2	38
1197	Operations	Operational Planning	DaR Fleet	Establish performance monitoring regime to support contract performance requirements	21	135	P2	45
1198	Operations	Operational Planning	DaR Fleet	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	138	P2	48
1199	Operations	Operational Planning	DaR Fleet	Set up Call Out Rotas incl. ABM Helpdesk	15	138	P2	48
1200	Operations	Governance and Reporting	Depot BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	1	P1	1
1201	Operations	Governance and Reporting	Depot BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	1	P1	1
1202	Operations	Governance and Reporting	Depot BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	1	P1	1
1203	Operations	Operational Planning	Depot BCV, SSL	Estate familiarisation including TFL personnel and geography	14	2	P1	2
1204	Operations	Governance and Reporting	Depot BCV, SSL	Review workflows and feeds to meet reports in Contract/specification set up	35	7	P1	7
1205	Operations	Operational Planning	Depot BCV, SSL	Arrange and Carry Out asset verification/Asset list equipment	26	18	P1	18
1206	Operations	Governance and Reporting	Depot BCV, SSL	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	21	P1	21
1207	Operations	Operational Planning	Depot BCV, SSL	Create clear process map for each site linked to business continuity plan	30	21	P1	21
1208	Operations	Operational Planning	Depot BCV, SSL	Management and movement of Stock from exiting Company to ABM	35	21	P1	21
1209	Operations	Governance and Reporting	Depot BCV, SSL	PPM hours compliance to Labour load report to be scoped	42	28	P1	28
1210	Operations	Operational Planning	Depot BCV, SSL	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as prevision of appropriate containment and absorbent materials/equi	14	28	P1	28
1211	Operations	Operational Planning	Depot BCV, SSL	Review requirements for on site storage at each location and obtain appropriate licencing	35	28	P1	28
1212	Operations	Risk Management	Depot BCV, SSL	Establish risk management procedures	42	28	P1	28
1213	Operations	Operational Planning	Depot BCV, SSL	Review & confirm Revised PPM Planning	32	30	P1	30
1214	Operations	Risk Management	Depot BCV, SSL	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	32	P1	32
1215	Operations	Operational Planning	Depot BCV, SSL	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	35	P1	35
1216	Operations	Operational Planning	Depot BCV, SSL	Confirm Quotes/Invoicing Process	28	35	P1	35
1217	Operations	Risk Management	Depot BCV, SSL	Confirm adverse weather plan & escalation	21	35	P1	35
1218	Operations	Operational Planning	Depot BCV, SSL	Complete PPM task alignment and Skillset rescheduling	21	38	P1	38
1219	Operations	Operational Planning	Depot BCV, SSL	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	42	P1	42
1220	Operations	Operational Planning	Depot BCV, SSL	Establish performance monitoring regime to support contract performance requirements	21	45	P1	45
1221	Operations	Operational Planning	Depot BCV, SSL	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	48	P1	48
1222	Operations	Operational Planning	Depot BCV, SSL	Set up Call Out Rotas incl. ABM Helpdesk	15	48	P1	48
1223	Operations	Governance and Reporting	Depot JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	91	P2	1
1224	Operations	Governance and Reporting	Depot JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	91	P2	1
1225	Operations	Governance and Reporting	Depot JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	91	P2	1
1226	Operations	Operational Planning	Depot JNP	Estate familiarisation including TFL personnel and geography	14	92	P2	2
1227	Operations	Governance and Reporting	Depot JNP	Review workflows and feeds to meet reports in Contract/specification set up	35	97	P2	7
1228	Operations	Operational Planning	Depot JNP	Arrange and Carry Out asset verification/Asset list equipment	26	108	P2	18
1229	Operations	Governance and Reporting	Depot JNP	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	111	P2	21
1230	Operations	Operational Planning	Depot JNP	Create clear process map for each site linked to business continuity plan	30	111	P2	21
1231	Operations	Operational Planning	Depot JNP	Management and movement of Stock from exiting Company to ABM	35	111	P2	21
1232	Operations	Governance and Reporting	Depot JNP	PPM hours compliance to Labour load report to be scoped	42	118	P2	28
1233	Operations	Operational Planning	Depot JNP	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as prevision of appropriate containment and absorbent materials/equi	14	118	P2	28
1234	Operations	Operational Planning	Depot JNP	Review requirements for on site storage at each location and obtain appropriate licencing	35	118	P2	28
1235	Operations	Risk Management	Depot JNP	Establish risk management procedures	42	118	P2	28
1236	Operations	Operational Planning	Depot JNP	Review & confirm Revised PPM Planning	32	120	P2	30
1237	Operations	Risk Management	Depot JNP	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	122	P2	32
1238	Operations	Operational Planning	Depot JNP	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	125	P2	35
1239	Operations	Operational Planning	Depot JNP	Confirm Quotes/Invoicing Process	28	125	P2	35
1240	Operations	Risk Management	Depot JNP	Confirm adverse weather plan & escalation	21	125	P2	35
1241	Operations	Operational Planning	Depot JNP	Complete PPM task alignment and Skillset rescheduling	21	128	P2	38
1242	Operations	Operational Planning	Depot JNP	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	132	P2	42
1243	Operations	Operational Planning	Depot JNP	Establish performance monitoring regime to support contract performance requirements	21	135	P2	45
1244	Operations	Operational Planning	Depot JNP	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	138	P2	48
1245	Operations	Operational Planning	Depot JNP	Set up Call Out Rotas incl. ABM Helpdesk	15	138	P2	48
1246	Operations	Governance and Reporting	Fleet BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	1	P1	1
1247	Operations	Governance and Reporting	Fleet BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	1	P1	1
1248	Operations	Governance and Reporting	Fleet BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	1	P1	1
1249	Operations	Operational Planning	Fleet BCV, SSL	Estate familiarisation including TFL personnel and geography	14	2	P1	2
1250	Operations	Governance and Reporting	Fleet BCV, SSL	Review workflows and feeds to meet reports in Contract/specification set up	35	7	P1	7
1251	Operations	Operational Planning	Fleet BCV, SSL	Arrange and Carry Out asset verification/Asset list equipment	26	18	P1	18
1252	Operations	Governance and Reporting	Fleet BCV, SSL	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	21	P1	21
1253	Operations	Operational Planning	Fleet BCV, SSL	Create clear process map for each site linked to business continuity plan	30	21	P1	21
1254	Operations	Operational Planning	Fleet BCV, SSL	Management and movement of Stock from exiting Company to ABM	35	21	P1	21
1255	Operations	Governance and Reporting	Fleet BCV, SSL	PPM hours compliance to Labour load report to be scoped	42	28	P1	28
1256	Operations	Operational Planning	Fleet BCV, SSL	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as prevision of appropriate containment and absorbent materials/equi	14	28	P1	28
1257	Operations	Operational Planning	Fleet BCV, SSL	Review requirements for on site storage at each location and obtain appropriate licencing	35	28	P1	28
1258	Operations	Risk Management	Fleet BCV, SSL	Establish risk management procedures	42	28	P1	28

1259	Operations	Operational Planning	Fleet BCV, SSL	Review & confirm Revised PPM Planning	32	30	P1	30
1260	Operations	Risk Management	Fleet BCV, SSL	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	32	P1	32
1261	Operations	Operational Planning	Fleet BCV, SSL	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	35	P1	35
1262	Operations	Operational Planning	Fleet BCV, SSL	Confirm Quotes/Invoicing Process	28	35	P1	35
1263	Operations	Risk Management	Fleet BCV, SSL	Confirm adverse weather plan & escalation	21	35	P1	35
1264	Operations	Operational Planning	Fleet BCV, SSL	Complete PPM task alignment and Skillset rescheduling	21	38	P1	38
1265	Operations	Operational Planning	Fleet BCV, SSL	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	42	P1	42
1266	Operations	Operational Planning	Fleet BCV, SSL	Establish performance monitoring regime to support contract performance requirements	21	45	P1	45
1267	Operations	Operational Planning	Fleet BCV, SSL	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	48	P1	48
1268	Operations	Operational Planning	Fleet BCV, SSL	Set up Call Out Rotas incl. ABM Helpdesk	15	48	P1	48
1269	Operations	Governance and Reporting	Fleet JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	119	P3	1
1270	Operations	Governance and Reporting	Fleet JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	119	P3	1
1271	Operations	Governance and Reporting	Fleet JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	119	P3	1
1272	Operations	Governance and Reporting	Fleet JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Adverse Weather Plan	28	119	P3	1
1273	Operations	Operational Planning	Fleet JNP	Estate familiarisation including TFL personnel and geography	14	120	P3	2
1274	Operations	Governance and Reporting	Fleet JNP	Review workflows and feeds to meet reports in Contract/specification set up	35	125	P3	7
1275	Operations	Operational Planning	Fleet JNP	Arrange and Carry Out asset verification/Asset list equipment	26	136	P3	18
1276	Operations	Governance and Reporting	Fleet JNP	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	139	P3	21
1277	Operations	Operational Planning	Fleet JNP	Create clear process map for each site linked to business continuity plan	30	139	P3	21
1278	Operations	Operational Planning	Fleet JNP	Management and movement of Stock from exiting Company to ABM	35	139	P3	21
1279	Operations	Governance and Reporting	Fleet JNP	PPM hours compliance to Labour load report to be scoped	42	146	P3	28
1280	Operations	Operational Planning	Fleet JNP	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as prevision of appropriate containment and absorbent materials/equi	14	146	P3	28
1281	Operations	Operational Planning	Fleet JNP	Review requirements for on site storage at each location and obtain appropriate licencing	35	146	P3	28
1282	Operations	Risk Management	Fleet JNP	Establish risk management procedures	42	146	P3	28
1283	Operations	Operational Planning	Fleet JNP	Review & confirm Revised PPM Planning	32	148	P3	30
1284	Operations	Risk Management	Fleet JNP	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	150	P3	32
1285	Operations	Operational Planning	Fleet JNP	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	153	P3	35
1286	Operations	Operational Planning	Fleet JNP	Confirm Quotes/Invoicing Process	28	153	P3	35
1287	Operations	Risk Management	Fleet JNP	Confirm adverse weather plan & escalation	21	153	P3	35
1288	Operations	Operational Planning	Fleet JNP	Complete PPM task alignment and Skillset rescheduling	21	156	P3	38
1289	Operations	Operational Planning	Fleet JNP	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	160	P3	42
1290	Operations	Operational Planning	Fleet JNP	Establish performance monitoring regime to support contract performance requirements	21	163	P3	45
1291	Operations	Operational Planning	Fleet JNP	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	166	P3	48
1292	Operations	Operational Planning	Fleet JNP	Set up Call Out Rotas incl. ABM Helpdesk	15	166	P3	48
1293	Operations	Governance and Reporting	H/O - Inc	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	1	P1	1
1294	Operations	Governance and Reporting	H/O - Inc	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	1	P1	1
1295	Operations	Governance and Reporting	H/O - Inc	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	1	P1	1
1296	Operations	Operational Planning	H/O - Inc	Estate familiarisation including TFL personnel and geography	14	2	P1	2
1297	Operations	Governance and Reporting	H/O - Inc	Review workflows and feeds to meet reports in Contract/specification set up	35	7	P1	7
1298	Operations	Operational Planning	H/O - Inc	Arrange and Carry Out asset verification/Asset list equipment	26	18	P1	18
1299	Operations	Governance and Reporting	H/O - Inc	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	21	P1	21
1300	Operations	Operational Planning	H/O - Inc	Create clear process map for each site linked to business continuity plan	30	21	P1	21
1301	Operations	Operational Planning	H/O - Inc	Management and movement of Stock from exiting Company to ABM	35	21	P1	21
1302	Operations	Governance and Reporting	H/O - Inc	PPM hours compliance to Labour load report to be scoped	42	28	P1	28
1303	Operations	Risk Management	H/O - Inc	Establish risk management procedures	42	28	P1	28
1304	Operations	Operational Planning	H/O - Inc	Review & confirm Revised PPM Planning	32	30	P1	30
1305	Operations	Risk Management	H/O - Inc	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	32	P1	32
1306	Operations	Operational Planning	H/O - Inc	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	35	P1	35
1307	Operations	Operational Planning	H/O - Inc	Confirm Quotes/Invoicing Process	28	35	P1	35
1308	Operations	Risk Management	H/O - Inc	Confirm adverse weather plan & escalation	21	35	P1	35
1309	Operations	Operational Planning	H/O - Inc	Complete PPM task alignment and Skillset rescheduling	21	38	P1	38
1310	Operations	Operational Planning	H/O - Inc	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	42	P1	42
1311	Operations	Operational Planning	H/O - Inc	Establish performance monitoring regime to support contract performance requirements	21	45	P1	45
1312	Operations	Operational Planning	H/O - Inc	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	48	P1	48
1313	Operations	Governance and Reporting	H/O - NEW	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	91	P2	1
1314	Operations	Governance and Reporting	H/O - NEW	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	91	P2	1
1315	Operations	Governance and Reporting	H/O - NEW	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	91	P2	1
1316	Operations	Operational Planning	H/O - NEW	Estate familiarisation including TFL personnel and geography	14	92	P2	2
1317	Operations	Governance and Reporting	H/O - NEW	Review workflows and feeds to meet reports in Contract/specification set up	35	97	P2	7
1318	Operations	Operational Planning	H/O - NEW	Arrange and Carry Out asset verification/Asset list equipment	26	108	P2	18
1319	Operations	Governance and Reporting	H/O - NEW	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	111	P2	21
1320	Operations	Operational Planning	H/O - NEW	Create clear process map for each site linked to business continuity plan	30	111	P2	21
1321	Operations	Operational Planning	H/O - NEW	Management and movement of Stock from exiting Company to ABM	35	111	P2	21
1322	Operations	Governance and Reporting	H/O - NEW	PPM hours compliance to Labour load report to be scoped	42	118	P2	28
1323	Operations	Operational Planning	H/O - NEW	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as prevision of appropriate containment and absorbent materials/equi	14	118	P2	28
1324	Operations	Operational Planning	H/O - NEW	Review requirements for on site storage at each location and obtain appropriate licencing	35	118	P2	28
1325	Operations	Risk Management	H/O - NEW	Establish risk management procedures	42	118	P2	28
1326	Operations	Operational Planning	H/O - NEW	Review & confirm Revised PPM Planning	32	120	P2	30
1327	Operations	Risk Management	H/O - NEW	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	122	P2	32
1328	Operations	Operational Planning	H/O - NEW	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	125	P2	35
1329	Operations	Operational Planning	H/O - NEW	Confirm Quotes/Invoicing Process	28	125	P2	35
1330	Operations	Risk Management	H/O - NEW	Confirm adverse weather plan & escalation	21	125	P2	35
1331	Operations	Operational Planning	H/O - NEW	Complete PPM task alignment and Skillset rescheduling	21	128	P2	38
1332	Operations	Operational Planning	H/O - NEW	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	132	P2	42
1333	Operations	Operational Planning	H/O - NEW	Establish performance monitoring regime to support contract performance requirements	21	135	P2	45
1334	Operations	Operational Planning	H/O - NEW	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	138	P2	48
1335	Operations	Operational Planning	H/O - NEW	Set up Call Out Rotas incl. ABM Helpdesk	15	138	P2	48
1336	Operations	Governance and Reporting	LTM	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	1	P1	1
1337	Operations	Governance and Reporting	LTM	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	1	P1	1
1338	Operations	Governance and Reporting	LTM	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	1	P1	1
1339	Operations	Operational Planning	LTM	Estate familiarisation including TFL personnel and geography	14	2	P1	2
1340	Operations	Governance and Reporting	LTM	Review workflows and feeds to meet reports in Contract/specification set up	35	7	P1	7
1341	Operations	Operational Planning	LTM	Arrange and Carry Out asset verification/Asset list equipment	26	18	P1	18
1342	Operations	Governance and Reporting	LTM	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	21	P1	21
1343	Operations	Operational Planning	LTM	Create clear process map for each site linked to business continuity plan	30	21	P1	21
1344	Operations	Operational Planning	LTM	Management and movement of Stock from exiting Company to ABM	35	21	P1	21
1345	Operations	Governance and Reporting	LTM	PPM hours compliance to Labour load report to be scoped	42	28	P1	28
1346	Operations	Operational Planning	LTM	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as prevision of appropriate containment and absorbent materials/equi	14	28	P1	28
1347	Operations	Operational Planning	LTM	Review requirements for on site storage at each location and obtain appropriate licencing	35	28	P1	28
1348	Operations	Risk Management	LTM	Establish risk management procedures	42	28	P1	28
1349	Operations	Operational Planning	LTM	Review & confirm Revised PPM Planning	32	30	P1	30
1350	Operations	Risk Management	LTM	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	32	P1	32
1351	Operations	Operational Planning	LTM	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	35	P1	35
1352	Operations	Operational Planning	LTM	Confirm Quotes/Invoicing Process	28	35	P1	35
1353	Operations	Risk Management	LTM	Confirm adverse weather plan & escalation	21	35	P1	35
1354	Operations	Operational Planning	LTM	Complete PPM task alignment and Skillset rescheduling	21	38	P1	38
1355	Operations	Operational Planning	LTM	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	42	P1	42
1356	Operations	Operational Planning	LTM	Establish performance monitoring regime to support contract performance requirements	21	45	P1	45
1357	Operations	Operational Planning	LTM	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	48	P1	48
1358	Operations	Operational Planning	LTM	Set up Call Out Rotas incl. ABM Helpdesk	15	48	P1	48
1359	Operations	Governance and Reporting	Op Fac	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	91	P2	1
1360	Operations	Governance and Reporting	Op Fac	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	91	P2	1
1361	Operations	Governance and Reporting	Op Fac	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	91	P2	1
1362	Operations	Operational Planning	Op Fac	Estate familiarisation including TFL personnel and geography	14	92	P2	2
1363	Operations	Governance and Reporting	Op Fac	Review workflows and feeds to meet reports in Contract/specification set up	35	97	P2	7
1364	Operations	Operational Planning	Op Fac	Arrange and Carry Out asset verification/Asset list equipment	26	108	P2	18
1365	Operations	Governance and Reporting	Op Fac	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	111	P2	21
1366	Operations	Operational Planning	Op Fac	Create clear process map for each site linked to business continuity plan	30	111	P2	21
1367	Operations	Operational Planning	Op Fac	Management and movement of Stock from exiting Company to ABM	35	111	P2	21
1368	Operations	Governance and Reporting	Op Fac	PPM hours compliance to Labour load report to be scoped	42	118	P2	28
1369	Operations	Operational Planning	Op Fac	Review requirements for on site storage at each location and obtain appropriate licencing	35	118	P2	28
1370	Operations	Risk Management	Op Fac	Establish risk management procedures	42	118	P2	28
1371	Operations	Operational Planning	Op Fac	Review & confirm Revised PPM Planning	32	120	P2	30
1372	Operations	Risk Management	Op Fac	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	122	P2	32
1373	Operations	Operational Planning	Op Fac	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	125	P2	35
1374	Operations	Operational Planning	Op Fac	Confirm Quotes/Invoicing Process	28	125	P2	35
1375	Operations	Risk Management	Op Fac	Confirm adverse weather plan & escalation	21	125	P2	35
1376	Operations	Operational Planning	Op Fac	Complete PPM task alignment and Skillset rescheduling	21	128	P2	38
1377	Operations	Operational Planning	Op Fac	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	132	P2	42
1378	Operations	Operational Planning	Op Fac	Establish performance monitoring regime to support contract performance requirements	21	135	P2	45
1379	Operations	Operational Planning	Op Fac	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	7	160	P2	70
1380	Operations	Operational Planning	Op Fac	Set up Call Out Rotas incl. ABM Helpdesk	7	160	P2	70
1381	Operations	Operational Planning	Op Fac	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as prevision of appropriate containment and absorbent materials/equi	7	160	P2	70
1382	Operations	Governance and Reporting	Rivers	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	1	P1	1
1383	Operations	Governance and Reporting	Rivers	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	1	P1	1
1384	Operations	Governance and Reporting	Rivers	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	1	P1	1
1385	Operations	Operational Planning	Rivers	Estate familiarisation including TFL personnel and geography	14	2	P1	2
1386	Operations	Governance and Reporting	Rivers	Review workflows and feeds to meet reports in Contract/specification set up	35	7	P1	7
1387	Operations	Operational Planning	Rivers	Arrange and Carry Out asset verification/Asset list equipment	26	18	P1	18
1388	Operations	Governance and Reporting	Rivers	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	21	P1	21
1389	Operations	Operational Planning	Rivers	Create clear process map for each site linked to business continuity plan	30	21	P1	21
1390	Operations	Operational Planning	Rivers	Management and movement of Stock from exiting Company to ABM	35	21	P1	21
1391	Operations	Governance and Reporting	Rivers	PPM hours compliance to Labour load report to be scoped	42	28	P1	28
1392	Operations	Operational Planning	Rivers	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as prevision of appropriate containment and absorbent materials/equi	14	28	P1	28
1393	Operations	Operational Planning	Rivers	Review requirements for on site storage at each location and obtain appropriate licencing	35	28	P1	28
1394	Operations	Risk Management	Rivers	Establish risk management procedures	42	28	P1	28
1395	Operations	Operational Planning	Rivers	Review & confirm Revised PPM Planning	32	30	P1	30
1396	Operations	Risk Management	Rivers	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	32	P1	32
1397	Operations	Operational Planning	Rivers	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	35	P1	35
1398	Operations	Operational Planning	Rivers	Confirm Quotes/Invoicing Process	28	35	P1	35

1399	Operations	Risk Management	Rivers	Confirm adverse weather plan & escalation	21	35	P1	35
1400	Operations	Operational Planning	Rivers	Complete PPM task alignment and Skillset rescheduling	21	38	P1	38
1401	Operations	Operational Planning	Rivers	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	42	P1	42
1402	Operations	Operational Planning	Rivers	Establish performance monitoring regime to support contract performance requirements	21	45	P1	45
1403	Operations	Operational Planning	Rivers	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	48	P1	48
1404	Operations	Operational Planning	Rivers	Set up Call Out Rotas incl. ABM Helpdesk	15	48	P1	48
1405	Operations	Governance and Reporting	Station BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	1	P1	1
1406	Operations	Governance and Reporting	Station BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	1	P1	1
1407	Operations	Governance and Reporting	Station BCV, SSL	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	1	P1	1
1408	Operations	Operational Planning	Station BCV, SSL	Estate familiarisation including TFL personnel and geography	14	2	P1	2
1409	Operations	Governance and Reporting	Station BCV, SSL	Review workflows and feeds to meet reports in Contract/specification set up	35	7	P1	7
1410	Operations	Operational Planning	Station BCV, SSL	Ensure all appropriate cleaning tasks/methods are adhered to for listed Status Sites	14	18	P1	18
1411	Operations	Operational Planning	Station BCV, SSL	Arrange and Carry Out asset verification/Asset list equipment	26	18	P1	18
1412	Operations	Governance and Reporting	Station BCV, SSL	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	21	P1	21
1413	Operations	Operational Planning	Station BCV, SSL	Create clear process map for each site linked to business continuity plan	30	21	P1	21
1414	Operations	Operational Planning	Station BCV, SSL	Management and movement of Stock from exiting Company to ABM	35	21	P1	21
1415	Operations	Governance and Reporting	Station BCV, SSL	PPM hours compliance to Labour load report to be scoped	42	28	P1	28
1416	Operations	Operational Planning	Station BCV, SSL	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as provision of appropriate containment and absorbent materials/equi	14	28	P1	28
1417	Operations	Operational Planning	Station BCV, SSL	Review requirements for on site storage at each location and obtain appropriate licencing	35	28	P1	28
1418	Operations	Risk Management	Station BCV, SSL	Establish risk management procedures	42	28	P1	28
1419	Operations	Operational Planning	Station BCV, SSL	Review & confirm Revised PPM Planning	32	30	P1	30
1420	Operations	Risk Management	Station BCV, SSL	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	32	P1	32
1421	Operations	Operational Planning	Station BCV, SSL	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	35	P1	35
1422	Operations	Operational Planning	Station BCV, SSL	Confirm Quotes/Invoicing Process	28	35	P1	35
1423	Operations	Risk Management	Station BCV, SSL	Confirm adverse weather plan & escalation	21	35	P1	35
1424	Operations	Operational Planning	Station BCV, SSL	Complete PPM task alignment and Skillset rescheduling	21	38	P1	38
1425	Operations	Operational Planning	Station BCV, SSL	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	42	P1	42
1426	Operations	Operational Planning	Station BCV, SSL	Establish performance monitoring regime to support contract performance requirements	21	45	P1	45
1427	Operations	Operational Planning	Station BCV, SSL	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	48	P1	48
1428	Operations	Operational Planning	Station BCV, SSL	Set up Call Out Rotas incl. ABM Helpdesk	15	48	P1	48
1429	Operations	Governance and Reporting	Station JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Business Continuity plan	28	119	P3	1
1430	Operations	Governance and Reporting	Station JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	119	P3	1
1431	Operations	Governance and Reporting	Station JNP	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	119	P3	1
1432	Operations	Operational Planning	Station JNP	Estate familiarisation including TFL personnel and geography	14	120	P3	2
1433	Operations	Governance and Reporting	Station JNP	Review workflows and feeds to meet reports in Contract/specification set up	35	125	P3	7
1434	Operations	Operational Planning	Station JNP	Ensure all appropriate cleaning tasks/methods are adhered to for listed Status Sites	14	136	P3	18
1435	Operations	Operational Planning	Station JNP	Arrange and Carry Out asset verification/Asset list equipment	26	136	P3	18
1436	Operations	Governance and Reporting	Station JNP	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	139	P3	21
1437	Operations	Operational Planning	Station JNP	Create clear process map for each site linked to business continuity plan	30	139	P3	21
1438	Operations	Operational Planning	Station JNP	Management and movement of Stock from exiting Company to ABM	35	139	P3	21
1439	Operations	Governance and Reporting	Station JNP	PPM hours compliance to Labour load report to be scoped	42	146	P3	28
1440	Operations	Operational Planning	Station JNP	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as provision of appropriate containment and absorbent materials/equi	14	146	P3	28
1441	Operations	Operational Planning	Station JNP	Review requirements for on site storage at each location and obtain appropriate licencing	35	146	P3	28
1442	Operations	Risk Management	Station JNP	Establish risk management procedures	42	146	P3	28
1443	Operations	Operational Planning	Station JNP	Review & confirm Revised PPM Planning	32	148	P3	30
1444	Operations	Risk Management	Station JNP	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	150	P3	32
1445	Operations	Operational Planning	Station JNP	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	153	P3	35
1446	Operations	Operational Planning	Station JNP	Confirm Quotes/Invoicing Process	28	153	P3	35
1447	Operations	Risk Management	Station JNP	Confirm adverse weather plan & escalation	21	153	P3	35
1448	Operations	Operational Planning	Station JNP	Complete PPM task alignment and Skillset rescheduling	21	156	P3	38
1449	Operations	Operational Planning	Station JNP	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	160	P3	42
1450	Operations	Operational Planning	Station JNP	Establish performance monitoring regime to support contract performance requirements	21	163	P3	45
1451	Operations	Operational Planning	Station JNP	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	166	P3	48
1452	Operations	Operational Planning	Station JNP	Set up Call Out Rotas incl. ABM Helpdesk	15	166	P3	48
1454	Operations	Governance and Reporting	VCS	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Planned Maintenance programmes	28	91	P2	1
1455	Operations	Governance and Reporting	VCS	Submit draft plan and reports in accordance with the required reporting obligations and timescales - Resourcing plan	28	91	P2	1
1456	Operations	Operational Planning	VCS	Estate familiarisation including TFL personnel and geography	14	92	P2	2
1457	Operations	Governance and Reporting	VCS	Review workflows and feeds to meet reports in Contract/specification set up	35	97	P2	7
1458	Operations	Operational Planning	VCS	Arrange and Carry Out asset verification/Asset list equipment	26	108	P2	18
1459	Operations	Governance and Reporting	VCS	Management of outgoing Suppliers quoted works & commencement of quoted works to ABM	35	111	P2	21
1460	Operations	Operational Planning	VCS	Create clear process map for each site linked to business continuity plan	30	111	P2	21
1461	Operations	Operational Planning	VCS	Management and movement of Stock from exiting Company to ABM	35	111	P2	21
1462	Operations	Governance and Reporting	VCS	PPM hours compliance to Labour load report to be scoped	42	118	P2	28
1463	Operations	Operational Planning	VCS	Set up sub contractors incl. reactive works i.e. water damage/leaks etc, as well as provision of appropriate containment and absorbent materials/equi	14	118	P2	28
1464	Operations	Operational Planning	VCS	Review requirements for on site storage at each location and obtain appropriate licencing	35	118	P2	28
1465	Operations	Risk Management	VCS	Establish risk management procedures	42	118	P2	28
1466	Operations	Operational Planning	VCS	Review & confirm Revised PPM Planning	32	120	P2	30
1467	Operations	Risk Management	VCS	Discuss and document security plan (employee badging requirements, alarm procedures, emergency procedures, etc.)	21	122	P2	32
1468	Operations	Operational Planning	VCS	Within the PPM detail insert the relevant PPM labour load ABM have submitted for the task to utilised with management report	21	125	P2	35
1469	Operations	Operational Planning	VCS	Confirm Quotes/Invoicing Process	28	125	P2	35
1470	Operations	Risk Management	VCS	Confirm adverse weather plan & escalation	21	125	P2	35
1471	Operations	Operational Planning	VCS	Complete PPM task alignment and Skillset rescheduling	21	128	P2	38
1472	Operations	Operational Planning	VCS	Set up draft cleaning schedule/upkeep for review detailing specific requirements both inside & outside of core hours	14	132	P2	42
1473	Operations	Operational Planning	VCS	Establish performance monitoring regime to support contract performance requirements	21	135	P2	45
1474	Operations	Operational Planning	VCS	Set up Call Out Rotas & create on-call roster for management staff during the Christmas period	15	138	P2	48
1475	Operations	Operational Planning	VCS	Set up Call Out Rotas incl. ABM Helpdesk	15	138	P2	48
1476	Procurement	Supply Chain	Buses	Review TFL specification	14	100	P2	10
1477	Procurement	Supply Chain	Buses	Vehicles: 1 Review TFL requirements	7	104	P2	14
1478	Procurement	Supply Chain	Buses	Parts/machinery: Obtain pricing and place orders	28	111	P2	21
1479	Procurement	Supply Chain	Buses	Vehicles: 2 Order and delivery	28	111	P2	21
1480	Procurement	Supply Chain	Buses	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	118	P2	28
1481	Procurement	Supply Chain	Buses	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	118	P2	28
1482	Procurement	Supply Chain	Buses	Ensure facility is available for ad-hoc services	21	118	P2	28
1483	Procurement	Supply Chain	Buses	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	118	P2	28
1484	Procurement	Supply Chain	Buses	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	118	P2	28
1485	Procurement	Supply Chain	Buses	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	118	P2	28
1486	Procurement	Supply Chain	Buses	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	118	P2	28
1487	Procurement	Supply Chain	Buses	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	122	P2	32
1488	Procurement	Supply Chain	Buses	Sub Contractor/Supplier Accounts Set up	14	125	P2	35
1489	Procurement	Supply Chain	Buses	Short Term Hire Requirements - Order & Delivery	15	131	P2	41
1490	Procurement	Supply Chain	Buses	Cards: Fuel & Oystercards arranged where applicable	21	135	P2	45
1491	Procurement	Supply Chain	Buses	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	145	P2	55
1492	Procurement	Supply Chain	Buses	Vehicles: 3 handover/Signoff	7	146	P2	56
1493	Procurement	Supply Chain	DaR Depot	Review TFL specification	14	100	P2	10
1494	Procurement	Supply Chain	DaR Depot	Vehicles: 1 Review TFL requirements	7	104	P2	14
1495	Procurement	Supply Chain	DaR Depot	Parts/machinery: Obtain pricing and place orders	28	111	P2	21
1496	Procurement	Supply Chain	DaR Depot	Vehicles: 2 Order and delivery	28	111	P2	21
1497	Procurement	Supply Chain	DaR Depot	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	118	P2	28
1498	Procurement	Supply Chain	DaR Depot	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	118	P2	28
1499	Procurement	Supply Chain	DaR Depot	Ensure facility is available for ad-hoc services	21	118	P2	28
1500	Procurement	Supply Chain	DaR Depot	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	118	P2	28
1501	Procurement	Supply Chain	DaR Depot	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	118	P2	28
1502	Procurement	Supply Chain	DaR Depot	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	118	P2	28
1503	Procurement	Supply Chain	DaR Depot	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	118	P2	28
1504	Procurement	Supply Chain	DaR Depot	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	122	P2	32
1505	Procurement	Supply Chain	DaR Depot	Sub Contractor/Supplier Accounts Set up	14	125	P2	35
1506	Procurement	Supply Chain	DaR Depot	Short Term Hire Requirements - Order & Delivery	15	131	P2	41
1507	Procurement	Supply Chain	DaR Depot	Cards: Fuel & Oystercards arranged where applicable	21	135	P2	45
1508	Procurement	Supply Chain	DaR Depot	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	145	P2	55
1509	Procurement	Supply Chain	DaR Depot	Vehicles: 3 handover/Signoff	7	146	P2	56
1510	Procurement	Supply Chain	DaR Depot	Review TFL specification	14	100	P2	10
1511	Procurement	Supply Chain	DaR Depot	Vehicles: 1 Review TFL requirements	7	104	P2	14
1512	Procurement	Supply Chain	DaR Depot	Parts/machinery: Obtain pricing and place orders	28	111	P2	21
1513	Procurement	Supply Chain	DaR Depot	Vehicles: 2 Order and delivery	28	111	P2	21
1514	Procurement	Supply Chain	DaR Depot	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	118	P2	28
1515	Procurement	Supply Chain	DaR Depot	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	118	P2	28
1516	Procurement	Supply Chain	DaR Depot	Ensure facility is available for ad-hoc services	21	118	P2	28
1517	Procurement	Supply Chain	DaR Depot	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	118	P2	28
1518	Procurement	Supply Chain	DaR Depot	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	118	P2	28
1519	Procurement	Supply Chain	DaR Depot	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	118	P2	28
1520	Procurement	Supply Chain	DaR Depot	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	118	P2	28
1521	Procurement	Supply Chain	DaR Depot	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	122	P2	32
1522	Procurement	Supply Chain	DaR Depot	Sub Contractor/Supplier Accounts Set up	14	125	P2	35
1523	Procurement	Supply Chain	DaR Depot	Short Term Hire Requirements - Order & Delivery	15	131	P2	41
1524	Procurement	Supply Chain	DaR Depot	Cards: Fuel & Oystercards arranged where applicable	21	135	P2	45
1525	Procurement	Supply Chain	DaR Depot	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	145	P2	55
1526	Procurement	Supply Chain	DaR Depot	Vehicles: 3 handover/Signoff	7	146	P2	56
1527	Procurement	Supply Chain	Depot BCV, SSL	Review TFL specification	14	10	P1	10
1528	Procurement	Supply Chain	Depot BCV, SSL	Vehicles: 1 Review TFL requirements	7	14	P1	14
1529	Procurement	Supply Chain	Depot BCV, SSL	Parts/machinery: Obtain pricing and place orders	28	21	P1	21
1530	Procurement	Supply Chain	Depot BCV, SSL	Vehicles: 2 Order and delivery	28	21	P1	21
1531	Procurement	Supply Chain	Depot BCV, SSL	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	28	P1	28
1532	Procurement	Supply Chain	Depot BCV, SSL	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	28	P1	28
1533	Procurement	Supply Chain	Depot BCV, SSL	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	28	P1	28
1534	Procurement	Supply Chain	Depot BCV, SSL	Ensure facility is available for ad-hoc services	21	28	P1	28
1535	Procurement	Supply Chain	Depot BCV, SSL	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	28	P1	28
1536	Procurement	Supply Chain	Depot BCV, SSL	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	28	P1	28
1537	Procurement	Supply Chain	Depot BCV, SSL	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	28	P1	28
1538	Procurement	Supply Chain	Depot BCV, SSL	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	32	P1	32
1539	Procurement	Supply Chain	Depot BCV, SSL	Sub Contractor/Supplier Accounts Set up	14	35	P1	35

1540	Procurement	Supply Chain	Depot BCV, SSL	Short Term Hire Requirements - Order & Delivery	15	41	P1	41
1541	Procurement	Supply Chain	Depot BCV, SSL	Cards: Fuel & Oystercards arranged where applicable	21	45	P1	45
1542	Procurement	Supply Chain	Depot BCV, SSL	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	55	P1	55
1543	Procurement	Supply Chain	Depot BCV, SSL	Vehicles: 3 handover/Signoff	7	56	P1	56
1544	Procurement	Supply Chain	Depot JNP	Review TFL specification	14	100	P2	10
1545	Procurement	Supply Chain	Depot JNP	Vehicles: 1 Review TFL requirements	7	104	P2	14
1546	Procurement	Supply Chain	Depot JNP	Parts/machinery: Obtain pricing and place orders	28	111	P2	21
1547	Procurement	Supply Chain	Depot JNP	Vehicles: 2 Order and delivery	28	111	P2	21
1548	Procurement	Supply Chain	Depot JNP	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	118	P2	28
1549	Procurement	Supply Chain	Depot JNP	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	118	P2	28
1550	Procurement	Supply Chain	Depot JNP	Ensure facility is available for ad-hoc services	21	118	P2	28
1551	Procurement	Supply Chain	Depot JNP	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	118	P2	28
1552	Procurement	Supply Chain	Depot JNP	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	118	P2	28
1553	Procurement	Supply Chain	Depot JNP	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	118	P2	28
1554	Procurement	Supply Chain	Depot JNP	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	118	P2	28
1555	Procurement	Supply Chain	Depot JNP	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	122	P2	32
1556	Procurement	Supply Chain	Depot JNP	Sub Contractor/Supplier Accounts Set up	14	125	P2	35
1557	Procurement	Supply Chain	Depot JNP	Short Term Hire Requirements - Order & Delivery	15	131	P2	41
1558	Procurement	Supply Chain	Depot JNP	Cards: Fuel & Oystercards arranged where applicable	21	135	P2	45
1559	Procurement	Supply Chain	Depot JNP	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	145	P2	55
1560	Procurement	Supply Chain	Depot JNP	Vehicles: 3 handover/Signoff	7	146	P2	56
1561	Procurement	Supply Chain	Fleet BCV, SSL	Review TFL specification	14	10	P1	10
1562	Procurement	Supply Chain	Fleet BCV, SSL	Vehicles: 1 Review TFL requirements	7	14	P1	14
1563	Procurement	Supply Chain	Fleet BCV, SSL	Parts/machinery: Obtain pricing and place orders	28	21	P1	21
1564	Procurement	Supply Chain	Fleet BCV, SSL	Vehicles: 2 Order and delivery	28	21	P1	21
1565	Procurement	Supply Chain	Fleet BCV, SSL	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	28	P1	28
1566	Procurement	Supply Chain	Fleet BCV, SSL	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	28	P1	28
1567	Procurement	Supply Chain	Fleet BCV, SSL	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	28	P1	28
1568	Procurement	Supply Chain	Fleet BCV, SSL	Ensure facility is available for ad-hoc services	21	28	P1	28
1569	Procurement	Supply Chain	Fleet BCV, SSL	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	28	P1	28
1570	Procurement	Supply Chain	Fleet BCV, SSL	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	28	P1	28
1571	Procurement	Supply Chain	Fleet BCV, SSL	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	28	P1	28
1572	Procurement	Supply Chain	Fleet BCV, SSL	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	32	P1	32
1573	Procurement	Supply Chain	Fleet BCV, SSL	Sub Contractor/Supplier Accounts Set up	14	35	P1	35
1574	Procurement	Supply Chain	Fleet BCV, SSL	Short Term Hire Requirements - Order & Delivery	15	41	P1	41
1575	Procurement	Supply Chain	Fleet BCV, SSL	Cards: Fuel & Oystercards arranged where applicable	21	45	P1	45
1576	Procurement	Supply Chain	Fleet BCV, SSL	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	55	P1	55
1577	Procurement	Supply Chain	Fleet BCV, SSL	Vehicles: 3 handover/Signoff	7	56	P1	56
1578	Procurement	Supply Chain	Fleet JNP	Review TFL specification	14	128	P3	10
1579	Procurement	Supply Chain	Fleet JNP	Vehicles: 1 Review TFL requirements	7	132	P3	14
1580	Procurement	Supply Chain	Fleet JNP	Parts/machinery: Obtain pricing and place orders	28	139	P3	21
1581	Procurement	Supply Chain	Fleet JNP	Vehicles: 2 Order and delivery	28	139	P3	21
1582	Procurement	Supply Chain	Fleet JNP	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	146	P3	28
1583	Procurement	Supply Chain	Fleet JNP	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	146	P3	28
1584	Procurement	Supply Chain	Fleet JNP	Ensure facility is available for ad-hoc services	21	146	P3	28
1585	Procurement	Supply Chain	Fleet JNP	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors (i.e. JNP Distribution Services waste management)	21	146	P3	28
1586	Procurement	Supply Chain	Fleet JNP	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	146	P3	28
1587	Procurement	Supply Chain	Fleet JNP	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	146	P3	28
1588	Procurement	Supply Chain	Fleet JNP	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	146	P3	28
1589	Procurement	Supply Chain	Fleet JNP	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	150	P3	32
1590	Procurement	Supply Chain	Fleet JNP	Sub Contractor/Supplier Accounts Set up	14	153	P3	35
1591	Procurement	Supply Chain	Fleet JNP	Short Term Hire Requirements - Order & Delivery	15	159	P3	41
1592	Procurement	Supply Chain	Fleet JNP	Cards: Fuel & Oystercards arranged where applicable	21	163	P3	45
1593	Procurement	Supply Chain	Fleet JNP	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	173	P3	55
1594	Procurement	Supply Chain	Fleet JNP	Vehicles: 3 handover/Signoff	7	174	P3	56
1595	Procurement	Supply Chain	H/O - Inc	Review TFL Head Offices specification i.e. Obtain targets set out by Building Management Audit (BMA)	14	10	P1	10
1596	Procurement	Supply Chain	H/O - Inc	Vehicles: 1 Review TFL requirements	7	14	P1	14
1597	Procurement	Supply Chain	H/O - Inc	Parts/machinery: Obtain pricing and place orders	28	21	P1	21
1598	Procurement	Supply Chain	H/O - Inc	Vehicles: 2 Order and delivery	28	21	P1	21
1599	Procurement	Supply Chain	H/O - Inc	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	28	P1	28
1600	Procurement	Supply Chain	H/O - Inc	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	28	P1	28
1601	Procurement	Supply Chain	H/O - Inc	Ensure facility is available for ad-hoc services	21	28	P1	28
1602	Procurement	Supply Chain	H/O - Inc	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	28	P1	28
1603	Procurement	Supply Chain	H/O - Inc	Sub Contractor/Supplier Accounts Set up	14	35	P1	35
1604	Procurement	Supply Chain	H/O - Inc	Short Term Hire Requirements - Order & Delivery	15	41	P1	41
1605	Procurement	Supply Chain	H/O - Inc	Cards: Fuel & Oystercards arranged where applicable	21	45	P1	45
1606	Procurement	Supply Chain	H/O - Inc	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	55	P1	55
1607	Procurement	Supply Chain	H/O - Inc	Vehicles: 3 handover/Signoff	7	56	P1	56
1608	Procurement	Supply Chain	H/O - NEW	Review TFL Head Offices specification i.e. Obtain targets set out by Building Management Audit (BMA)	14	100	P2	10
1609	Procurement	Supply Chain	H/O - NEW	Vehicles: 1 Review TFL requirements	7	104	P2	14
1610	Procurement	Supply Chain	H/O - NEW	Parts/machinery: Obtain pricing and place orders	28	111	P2	21
1611	Procurement	Supply Chain	H/O - NEW	Vehicles: 2 Order and delivery	28	111	P2	21
1612	Procurement	Supply Chain	H/O - NEW	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	118	P2	28
1613	Procurement	Supply Chain	H/O - NEW	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	118	P2	28
1614	Procurement	Supply Chain	H/O - NEW	Ensure facility is available for ad-hoc services	21	118	P2	28
1615	Procurement	Supply Chain	H/O - NEW	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	118	P2	28
1616	Procurement	Supply Chain	H/O - NEW	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	118	P2	28
1617	Procurement	Supply Chain	H/O - NEW	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	118	P2	28
1618	Procurement	Supply Chain	H/O - NEW	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	118	P2	28
1619	Procurement	Supply Chain	H/O - NEW	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	122	P2	32
1620	Procurement	Supply Chain	H/O - NEW	Sub Contractor/Supplier Accounts Set up	14	125	P2	35
1621	Procurement	Supply Chain	H/O - NEW	Short Term Hire Requirements - Order & Delivery	15	131	P2	41
1622	Procurement	Supply Chain	H/O - NEW	Cards: Fuel & Oystercards arranged where applicable	21	135	P2	45
1623	Procurement	Supply Chain	H/O - NEW	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	145	P2	55
1624	Procurement	Supply Chain	H/O - NEW	Vehicles: 3 handover/Signoff	7	146	P2	56
1625	Procurement	Supply Chain	LTM	Review TFL specification	14	10	P1	10
1626	Procurement	Supply Chain	LTM	Vehicles: 1 Review TFL requirements	7	14	P1	14
1627	Procurement	Supply Chain	LTM	Parts/machinery: Obtain pricing and place orders	28	21	P1	21
1628	Procurement	Supply Chain	LTM	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	28	P1	28
1629	Procurement	Supply Chain	LTM	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	28	P1	28
1630	Procurement	Supply Chain	LTM	Ensure facility is available for ad-hoc services	21	28	P1	28
1631	Procurement	Supply Chain	LTM	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	28	P1	28
1632	Procurement	Supply Chain	LTM	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	28	P1	28
1633	Procurement	Supply Chain	LTM	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	28	P1	28
1634	Procurement	Supply Chain	LTM	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	28	P1	28
1635	Procurement	Supply Chain	LTM	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	32	P1	32
1636	Procurement	Supply Chain	LTM	Sub Contractor/Supplier Accounts Set up	14	35	P1	35
1637	Procurement	Supply Chain	LTM	Short Term Hire Requirements - Order & Delivery	15	41	P1	41
1638	Procurement	Supply Chain	LTM	Cards: Fuel & Oystercards arranged where applicable	21	45	P1	45
1639	Procurement	Supply Chain	LTM	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	55	P1	55
1640	Procurement	Supply Chain	Op Fac	Review TFL specification	14	100	P2	10
1641	Procurement	Supply Chain	Op Fac	Parts/machinery: Obtain pricing and place orders	28	111	P2	21
1642	Procurement	Supply Chain	Op Fac	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	118	P2	28
1643	Procurement	Supply Chain	Op Fac	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	118	P2	28
1644	Procurement	Supply Chain	Op Fac	Ensure facility is available for ad-hoc services	21	118	P2	28
1645	Procurement	Supply Chain	Op Fac	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	118	P2	28
1646	Procurement	Supply Chain	Op Fac	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	122	P2	32
1647	Procurement	Supply Chain	Op Fac	Sub Contractor/Supplier Accounts Set up	14	125	P2	35
1648	Procurement	Supply Chain	Op Fac	Cards: Fuel & Oystercards arranged where applicable	21	135	P2	45
1649	Procurement	Supply Chain	Op Fac	Sign back to back contacts with supply chain & appoint appropriate sub contractors	7	160	P2	70
1650	Procurement	Supply Chain	Op Fac	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	7	160	P2	70
1651	Procurement	Supply Chain	Op Fac	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	7	160	P2	70
1652	Procurement	Supply Chain	Op Fac	Short Term Hire Requirements - Order & Delivery	7	160	P2	70
1653	Procurement	Supply Chain	Op Fac	Set up performance monitoring regimes to support reporting of KPIs/SDIs	7	160	P2	70
1654	Procurement	Supply Chain	Rivers	Review TFL specification	14	10	P1	10
1655	Procurement	Supply Chain	Rivers	Vehicles: 1 Review TFL requirements	7	14	P1	14
1656	Procurement	Supply Chain	Rivers	Parts/machinery: Obtain pricing and place orders	28	21	P1	21
1657	Procurement	Supply Chain	Rivers	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	28	P1	28
1658	Procurement	Supply Chain	Rivers	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	28	P1	28
1659	Procurement	Supply Chain	Rivers	Ensure facility is available for ad-hoc services	21	28	P1	28
1660	Procurement	Supply Chain	Rivers	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	28	P1	28
1661	Procurement	Supply Chain	Rivers	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	28	P1	28
1662	Procurement	Supply Chain	Rivers	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	28	P1	28
1663	Procurement	Supply Chain	Rivers	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	28	P1	28
1664	Procurement	Supply Chain	Rivers	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	32	P1	32
1665	Procurement	Supply Chain	Rivers	Sub Contractor/Supplier Accounts Set up	14	35	P1	35
1666	Procurement	Supply Chain	Rivers	Short Term Hire Requirements - Order & Delivery	15	41	P1	41
1667	Procurement	Supply Chain	Rivers	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	55	P1	55
1668	Procurement	Supply Chain	Station BCV, SSL	Review TFL specification	14	10	P1	10
1669	Procurement	Supply Chain	Station BCV, SSL	Vehicles: 1 Review TFL requirements	7	14	P1	14
1670	Procurement	Supply Chain	Station BCV, SSL	Parts/machinery: Obtain pricing and place orders	28	21	P1	21
1671	Procurement	Supply Chain	Station BCV, SSL	Vehicles: 2 Order and delivery	28	21	P1	21
1672	Procurement	Supply Chain	Station BCV, SSL	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	28	P1	28
1673	Procurement	Supply Chain	Station BCV, SSL	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	28	P1	28
1674	Procurement	Supply Chain	Station BCV, SSL	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	28	P1	28
1675	Procurement	Supply Chain	Station BCV, SSL	Ensure facility is available for ad-hoc services	21	28	P1	28
1676	Procurement	Supply Chain	Station BCV, SSL	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	28	P1	28
1677	Procurement	Supply Chain	Station BCV, SSL	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	28	P1	28
1678	Procurement	Supply Chain	Station BCV, SSL	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	28	P1	28
1679	Procurement	Supply Chain	Station BCV, SSL	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	32	P1	32

1680	Procurement	Supply Chain	Station BCV, SSL	Sub Contractor/Supplier Accounts Set up	14	35	P1	35
1681	Procurement	Supply Chain	Station BCV, SSL	Short Term Hire Requirements - Order & Delivery	15	41	P1	41
1682	Procurement	Supply Chain	Station BCV, SSL	Cards: Fuel & Oystercards arranged where applicable	21	45	P1	45
1683	Procurement	Supply Chain	Station BCV, SSL	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	55	P1	55
1684	Procurement	Supply Chain	Station BCV, SSL	Vehicles: 3 handover/Signoff	7	56	P1	56
1685	Procurement	Supply Chain	Station JNP	Review TFL specification	14	128	P3	10
1686	Procurement	Supply Chain	Station JNP	Vehicles: 1 Review TFL requirements	7	132	P3	14
1687	Procurement	Supply Chain	Station JNP	Parts/machinery: Obtain pricing and place orders	28	139	P3	21
1688	Procurement	Supply Chain	Station JNP	Vehicles: 2 Order and delivery	28	139	P3	21
1689	Procurement	Supply Chain	Station JNP	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	146	P3	28
1690	Procurement	Supply Chain	Station JNP	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	146	P3	28
1691	Procurement	Supply Chain	Station JNP	Ensure facility is available for ad-hoc services	21	146	P3	28
1692	Procurement	Supply Chain	Station JNP	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors (i.e. JNP Distribution Services waste management)	21	146	P3	28
1693	Procurement	Supply Chain	Station JNP	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	146	P3	28
1694	Procurement	Supply Chain	Station JNP	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	146	P3	28
1695	Procurement	Supply Chain	Station JNP	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	146	P3	28
1696	Procurement	Supply Chain	Station JNP	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	150	P3	32
1697	Procurement	Supply Chain	Station JNP	Sub Contractor/Supplier Accounts Set up	14	153	P3	35
1698	Procurement	Supply Chain	Station JNP	Short Term Hire Requirements - Order & Delivery	15	159	P3	41
1699	Procurement	Supply Chain	Station JNP	Cards: Fuel & Oystercards arranged where applicable	21	163	P3	45
1700	Procurement	Supply Chain	Station JNP	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	173	P3	55
1701	Procurement	Supply Chain	Station JNP	Vehicles: 3 handover/Signoff	7	174	P3	56
1702	Procurement	Supply Chain	VCS	Review TFL specification	14	100	P2	10
1703	Procurement	Supply Chain	VCS	Vehicles: 1 Review TFL requirements	7	104	P2	14
1704	Procurement	Supply Chain	VCS	Sub Contractor/Supplier Accounts Set up	14	108	P2	18
1705	Procurement	Supply Chain	VCS	Parts/machinery: Obtain pricing and place orders	28	111	P2	21
1706	Procurement	Supply Chain	VCS	Vehicles: 2 Order and delivery	28	111	P2	21
1707	Procurement	Supply Chain	VCS	Confirm IT Requirements & order where necessary - phones/tablets/computers	14	118	P2	28
1708	Procurement	Supply Chain	VCS	Confirm IT Requirements & order where necessary (lone working) - phones/tablets with GPS capability	14	118	P2	28
1709	Procurement	Supply Chain	VCS	Ensure facility is available for ad-hoc services	21	118	P2	28
1710	Procurement	Supply Chain	VCS	Review current supply chain and incorporate TFL's preferred suppliers/sub contractors	21	118	P2	28
1711	Procurement	Supply Chain	VCS	Sign back to back contacts with supply chain & appoint appropriate sub contractors	28	118	P2	28
1712	Procurement	Supply Chain	VCS	Sign back to back contacts with supply chain i.e. waste management, JNP Distribution Services	28	118	P2	28
1713	Procurement	Supply Chain	VCS	Sign back to back contacts with supply chain. Ensure to request PAT testing where appropriate	28	118	P2	28
1714	Procurement	Supply Chain	VCS	Confirm consumable list and place bulk Consumable order by 'Go Live'	14	122	P2	32
1715	Procurement	Supply Chain	VCS	Short Term Hire Requirements - Order & Delivery	15	131	P2	41
1716	Procurement	Supply Chain	VCS	Cards: Fuel & Oystercards arranged where applicable	21	135	P2	45
1717	Procurement	Supply Chain	VCS	Set up performance monitoring regimes to support reporting of KPIs/SDIs	21	145	P2	55
1718	Procurement	Supply Chain	VCS	Vehicles: 3 handover/Signoff	7	146	P2	56
1719	SHEQ	Governance and Reporting Buses		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	91	P2	1
1720	SHEQ	Governance and Reporting Buses		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	91	P2	1
1721	SHEQ	Health, Safety, Quality and Buses		Submit draft plans for: Environmental	28	118	P2	28
1722	SHEQ	Health, Safety, Quality and Buses		Submit draft plans for: Health and Safety	28	118	P2	28
1723	SHEQ	Health, Safety, Quality and Buses		Submit draft plans for: Quality	28	118	P2	28
1724	SHEQ	Health, Safety, Quality and Buses		Finalise and approve any other business unit specific HSOE documents as appropriate	21	138	P2	48
1725	SHEQ	Health, Safety, Quality and Buses		Finalise and approve QUENSH menus as appropriate	28	138	P2	48
1726	SHEQ	Health, Safety, Quality and Buses		Finalise the HSOE draft plans	20	146	P2	56
1727	SHEQ	Governance and Reporting DaR Depot		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	91	P2	1
1728	SHEQ	Governance and Reporting DaR Depot		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	91	P2	1
1729	SHEQ	Health, Safety, Quality and DaR Depot		Submit draft plans for: Environmental	28	118	P2	28
1730	SHEQ	Health, Safety, Quality and DaR Depot		Submit draft plans for: Health and Safety	28	118	P2	28
1731	SHEQ	Health, Safety, Quality and DaR Depot		Submit draft plans for: Quality	28	118	P2	28
1732	SHEQ	Health, Safety, Quality and DaR Depot		Finalise and approve any other business unit specific HSOE documents as appropriate	21	138	P2	48
1733	SHEQ	Health, Safety, Quality and DaR Depot		Finalise and approve QUENSH menus as appropriate	28	138	P2	48
1734	SHEQ	Health, Safety, Quality and DaR Depot		Finalise the HSOE draft plans	20	146	P2	56
1735	SHEQ	Governance and Reporting Dar Fleet		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	91	P2	1
1736	SHEQ	Governance and Reporting Dar Fleet		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	91	P2	1
1737	SHEQ	Health, Safety, Quality and Dar Fleet		Submit draft plans for: Environmental	28	118	P2	28
1738	SHEQ	Health, Safety, Quality and Dar Fleet		Submit draft plans for: Health and Safety	28	118	P2	28
1739	SHEQ	Health, Safety, Quality and Dar Fleet		Submit draft plans for: Quality	28	118	P2	28
1740	SHEQ	Health, Safety, Quality and Dar Fleet		Finalise and approve any other business unit specific HSOE documents as appropriate	21	138	P2	48
1741	SHEQ	Health, Safety, Quality and Dar Fleet		Finalise and approve QUENSH menus as appropriate	28	138	P2	48
1742	SHEQ	Health, Safety, Quality and Dar Fleet		Finalise the HSOE draft plans	20	146	P2	56
1743	SHEQ	Governance and Reporting Depot BCV, SSL		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	1	P1	1
1744	SHEQ	Governance and Reporting Depot BCV, SSL		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	1	P1	1
1745	SHEQ	Health, Safety, Quality and Depot BCV, SSL		Submit draft plans for: Environmental	28	28	P1	28
1746	SHEQ	Health, Safety, Quality and Depot BCV, SSL		Submit draft plans for: Health and Safety	28	28	P1	28
1747	SHEQ	Health, Safety, Quality and Depot BCV, SSL		Submit draft plans for: Quality	28	28	P1	28
1748	SHEQ	Health, Safety, Quality and Depot BCV, SSL		Finalise and approve any other business unit specific HSOE documents as appropriate	21	48	P1	48
1749	SHEQ	Health, Safety, Quality and Depot BCV, SSL		Finalise and approve QUENSH menus as appropriate	28	48	P1	48
1750	SHEQ	Health, Safety, Quality and Depot BCV, SSL		Finalise the HSOE draft plans	20	56	P1	56
1751	SHEQ	Governance and Reporting Depot JNP		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	91	P2	1
1752	SHEQ	Governance and Reporting Depot JNP		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	91	P2	1
1753	SHEQ	Health, Safety, Quality and Depot JNP		Submit draft plans for: Environmental	28	118	P2	28
1754	SHEQ	Health, Safety, Quality and Depot JNP		Submit draft plans for: Health and Safety	28	118	P2	28
1755	SHEQ	Health, Safety, Quality and Depot JNP		Submit draft plans for: Quality	28	118	P2	28
1756	SHEQ	Health, Safety, Quality and Depot JNP		Finalise and approve any other business unit specific HSOE documents as appropriate	21	138	P2	48
1757	SHEQ	Health, Safety, Quality and Depot JNP		Finalise and approve QUENSH menus as appropriate	28	138	P2	48
1758	SHEQ	Health, Safety, Quality and Depot JNP		Finalise the HSOE draft plans	20	146	P2	56
1759	SHEQ	Governance and Reporting Fleet BCV, SSL		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	1	P1	1
1760	SHEQ	Governance and Reporting Fleet BCV, SSL		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	1	P1	1
1761	SHEQ	Health, Safety, Quality and Fleet BCV, SSL		Submit draft plans for: Environmental	28	28	P1	28
1762	SHEQ	Health, Safety, Quality and Fleet BCV, SSL		Submit draft plans for: Health and Safety	28	28	P1	28
1763	SHEQ	Health, Safety, Quality and Fleet BCV, SSL		Submit draft plans for: Quality	28	28	P1	28
1764	SHEQ	Health, Safety, Quality and Fleet BCV, SSL		Finalise and approve any other business unit specific HSOE documents as appropriate	21	48	P1	48
1765	SHEQ	Health, Safety, Quality and Fleet BCV, SSL		Finalise and approve QUENSH menus as appropriate	28	48	P1	48
1766	SHEQ	Health, Safety, Quality and Fleet BCV, SSL		Finalise the HSOE draft plans	20	56	P1	56
1767	SHEQ	Governance and Reporting Fleet JNP		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	119	P3	1
1768	SHEQ	Governance and Reporting Fleet JNP		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	119	P3	1
1769	SHEQ	Health, Safety, Quality and Fleet JNP		Submit draft plans for: Environmental	28	146	P3	28
1770	SHEQ	Health, Safety, Quality and Fleet JNP		Submit draft plans for: Health and Safety	28	146	P3	28
1771	SHEQ	Health, Safety, Quality and Fleet JNP		Submit draft plans for: Quality	28	146	P3	28
1772	SHEQ	Health, Safety, Quality and Fleet JNP		Finalise and approve any other business unit specific HSOE documents as appropriate	21	166	P3	48
1773	SHEQ	Health, Safety, Quality and Fleet JNP		Finalise and approve QUENSH menus as appropriate	28	166	P3	48
1774	SHEQ	Health, Safety, Quality and Fleet JNP		Finalise the HSOE draft plans	20	174	P3	56
1775	SHEQ	Governance and Reporting H/O - Inc		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	1	P1	1
1776	SHEQ	Governance and Reporting H/O - Inc		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	1	P1	1
1777	SHEQ	Health, Safety, Quality and H/O - Inc		Submit draft plans for: Environmental	28	28	P1	28
1778	SHEQ	Health, Safety, Quality and H/O - Inc		Submit draft plans for: Health and Safety	28	28	P1	28
1779	SHEQ	Health, Safety, Quality and H/O - Inc		Submit draft plans for: Quality	28	28	P1	28
1780	SHEQ	Health, Safety, Quality and H/O - Inc		Finalise and approve any other business unit specific HSOE documents as appropriate	21	48	P1	48
1781	SHEQ	Health, Safety, Quality and H/O - Inc		Finalise and approve QUENSH menus as appropriate	28	48	P1	48
1782	SHEQ	Health, Safety, Quality and H/O - Inc		Finalise the HSOE draft plans	20	56	P1	56
1783	SHEQ	Governance and Reporting H/O - NEW		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	91	P2	1
1784	SHEQ	Governance and Reporting H/O - NEW		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	91	P2	1
1785	SHEQ	Health, Safety, Quality and H/O - NEW		Submit draft plans for: Environmental	28	118	P2	28
1786	SHEQ	Health, Safety, Quality and H/O - NEW		Submit draft plans for: Health and Safety	28	118	P2	28
1787	SHEQ	Health, Safety, Quality and H/O - NEW		Submit draft plans for: Quality	28	118	P2	28
1788	SHEQ	Health, Safety, Quality and H/O - NEW		Finalise and approve any other business unit specific HSOE documents as appropriate	21	138	P2	48
1789	SHEQ	Health, Safety, Quality and H/O - NEW		Finalise and approve QUENSH menus as appropriate	28	138	P2	48
1790	SHEQ	Health, Safety, Quality and H/O - NEW		Finalise the HSOE draft plans	20	146	P2	56
1791	SHEQ	Governance and Reporting LTM		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	1	P1	1
1792	SHEQ	Governance and Reporting LTM		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	1	P1	1
1793	SHEQ	Health, Safety, Quality and LTM		Submit draft plans for: Environmental	28	28	P1	28
1794	SHEQ	Health, Safety, Quality and LTM		Submit draft plans for: Health and Safety	28	28	P1	28
1795	SHEQ	Health, Safety, Quality and LTM		Submit draft plans for: Quality	28	28	P1	28
1796	SHEQ	Health, Safety, Quality and LTM		Finalise and approve any other business unit specific HSOE documents as appropriate	21	48	P1	48
1797	SHEQ	Health, Safety, Quality and LTM		Finalise and approve QUENSH menus as appropriate	28	48	P1	48
1798	SHEQ	Health, Safety, Quality and LTM		Finalise the HSOE draft plans	20	56	P1	56
1799	SHEQ	Governance and Reporting Op Fac		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	91	P2	1
1800	SHEQ	Governance and Reporting Op Fac		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	91	P2	1
1801	SHEQ	Health, Safety, Quality and Op Fac		Submit draft plans for: Environmental	28	118	P2	28
1802	SHEQ	Health, Safety, Quality and Op Fac		Submit draft plans for: Health and Safety	28	118	P2	28
1803	SHEQ	Health, Safety, Quality and Op Fac		Submit draft plans for: Quality	28	118	P2	28
1804	SHEQ	Health, Safety, Quality and Op Fac		Finalise and approve any other business unit specific HSOE documents as appropriate	21	138	P2	48
1805	SHEQ	Health, Safety, Quality and Op Fac		Finalise and approve QUENSH menus as appropriate	28	138	P2	48
1806	SHEQ	Health, Safety, Quality and Op Fac		Finalise the HSOE draft plans	20	146	P2	56
1807	SHEQ	Governance and Reporting Rivers		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	1	P1	1
1808	SHEQ	Governance and Reporting Rivers		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	1	P1	1
1809	SHEQ	Health, Safety, Quality and Rivers		Submit draft plans for: Environmental	28	28	P1	28
1810	SHEQ	Health, Safety, Quality and Rivers		Submit draft plans for: Health and Safety	28	28	P1	28
1811	SHEQ	Health, Safety, Quality and Rivers		Submit draft plans for: Quality	28	28	P1	28
1812	SHEQ	Health, Safety, Quality and Rivers		Finalise and approve any other business unit specific HSOE documents as appropriate	21	48	P1	48
1813	SHEQ	Health, Safety, Quality and Rivers		Finalise and approve QUENSH menus as appropriate	28	48	P1	48
1814	SHEQ	Health, Safety, Quality and Rivers		Finalise the HSOE draft plans	20	56	P1	56
1815	SHEQ	Governance and Reporting Station BCV, SSL		Submit draft plan and reports in accordance with the required reporting obligations and timescales - HSOE plans	28	1	P1	1
1816	SHEQ	Governance and Reporting Station BCV, SSL		Submit draft plan and reports in accordance with the required reporting obligations and timescales - Method statements and site specific risk assessmei	28	1	P1	1
1817	SHEQ	Health, Safety, Quality and Station BCV, SSL		Submit draft plans for: Environmental	28	28	P1	28
1818	SHEQ	Health, Safety, Quality and Station BCV, SSL		Submit draft plans for: Health and Safety	28	28	P1	28
1819	SHEQ	Health, Safety, Quality and Station BCV, SSL		Submit draft plans for: Quality	28	28	P1	28

Phase	Day Number
P1 go live	63
p2 go live	153
p3 go live	181

Phase	Delivery Unit
P1	H/O - Inc
P1	Station BCV, SSL
P1	Fleet BCV, SSL
P1	Depot BCV, SSL
P1	Rivers
P1	LTM
P2	H/O - NEW
P2	Depot JNP
P2	Op Fac
P2	Buses
P2	VCS
P2	DaR Depot
P2	Dar Fleet
P3	Station JNP
P3	Fleet JNP