SCHEDULE 2.3

STANDARDS

VERSION CONTROL

VERSION NUMBER	DATE	COMMENT
1.0	27 June 2018	Executed by the Parties

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SCHEDULE 2.3 – STANDARDS

1. PURPOSE

1.1 This Schedule sets out the Standards for the purpose of this Agreement.

1.2 TTL shall provide the Supplier with copies of, or access to, the Standards that are controlled by TTL and/or TfL. The Supplier acknowledges that at the Effective Date all of the Standards set out in Appendix 1 have been made available to the Supplier.

2. CHANGES TO STANDARDS

2.1 Throughout the Term the Parties shall monitor and notify each other of any new or emergent policies or standards which could affect the performance of this Agreement including TTL's and/or TfL's receipt of the Services.

2.2 Any changes to the Standards, including the adoption of any such new or emergent policy or standard, shall be agreed in accordance with the Change Control Procedure, provided that if there is an industry-led update, amendment or replacement of any Standard that is reasonably categorised as an industry standard, the Supplier shall comply with such updated, amended or replacement Standard at no additional cost to TTL.

2.3 Where TTL notifies the Supplier of any new or emergent policy or standard developed or introduced by TTL, the Supplier shall be responsible for ensuring that the potential impact on this Agreement (including on TTL's and/or TfL's receipt of the Services) is explained to TTL (in a reasonable timeframe), prior to the implementation of the new or emergent policy or standard.

2.4 Where Standards conflict with each other or with Good Industry Practice, then the later Standard or best practice shall be adopted by the Supplier unless TTL requires or approves otherwise in writing.

APPENDIX 1 – STANDARDS

1. **TTL STANDARDS**

REF.	TITLE	ISSUE NUMBER / DATE
P113	Information Access Policy	/ 01 April 2010
P114	Information and Records Management Policy	/ 01 April 2010
P115	Information Re-use Policy	/ 01 April 2010
P116	Information Security Policy	/ 01 January 2010
P023	Privacy and Data Protection Policy	/ 01 April 2010
P079	TfL Resilience Management Policy Framework	N/A
P021	TfL Risk Management Policy	A1 / November 2014
P105	TfL Anti-Fraud and Corruption Policy	A1 / April 2016
P078	TfL Code of Conduct	/ 01 October 2015
P133	TfL Health, Safety and Environment Policy	/ December 2016
P087	Bullying and Harassment Policy and Procedure	/ 01 October 2010
P082	Drugs/Alcohol Policy and Procedure	A2 November 2016
P101	Safety and Wellbeing Policy	/ 05 August 2013
P020	TfL-wide Asset Management Policy	A2 / April 2015 Review Date April 2018
P130	Removable Media Controls Policy	A1 / July 2016
P129	Security Logging, Monitoring and Audit Policy	A1 / July 2016
P128	Malware Prevention Policy	A1 / July 2016
P125	Network Security Policy	A1 / July 2016
P132	Third Party Cyber Security Policy	A1 / July 2016
P107	Surface Transport Resilience Management Policy	2.3,April 2015

REF.	TITLE	ISSUE NUMBER / DATE
P023	Privacy and Data Protection Policy	/ 01 April 2010
P127	Cyber Security Incident Management policy	A1 / July 2016
P126	System Access Control Policy	A1, July 2016
P124	Secure Builds and Configurations	A1 / July 2016
P131	Home and Mobile Working Policy	A1 / July 2016
P123	Cyber Security Risk Management Policy	A1 / March 2018
N/A	Surface Transport CCTV (Traffic) Usage Policy	/ July 2012
N/A	Surface Transport CCTV (Traffic) Recording Policy	/ June 2014
N/A	UTC UTMC Control Role Mappings	Version 01
N/A	UTC UTMC Reply Role Mappings	Version 01

2. OTHER STANDARDS

REF.	TITLE	ISSUE NUMBER / DATE
G2178	Equality and Inclusion Policy	/ May 2014
S1735	System Access Control Standard	A1 / July 2016
S1736	Network Cyber Security Standard	A1 / October 2016
S1737	Secure Builds and Configurations Standard	A1, October 2016
S1738	Security Logging, Monitoring and Audit Standard	A1 / October 2016
S1739	Security Patching Standard	A1 / October 2016
S1740	Crytography Standard	A1, July 2017
S1741	Cloud Cyber Security Standard	A1, July 2017
S1744	Operational Technology Cyber Security Standard	A1, July 2017
S1782	Information Security Classification Standard	/ 01 July 2010

REF.	TITLE	ISSUE NUMBER / DATE
S1745	Cyber Security Vulnerability Management Standard	A1 / March 2018
S1746	Cyber Security Testing Standard	A1 / March 2018
S1747	Physical Security of IT Equipment Standard	A1 / March 2018
S1748	Wireless Networks and Communications Security Standard	A1 / March 2018
S1749	Secure Application and Web Development Standard	A1 / March 2018
R2927	Cyber Security Framework Reference	A1 / July 2016
R2973	TfL information and records disposal schedule	/ 13 July 2016
TS004:006	UTMC Objects Registry (UTMC UG405 MIB)	/ March 2010
TS003.003	UTMC Framework Spec	/ December 2009
http://www.topasgroup.org.uk/	Traffic Open Products And Specifications	April 2016
http://www.topasgroup.org.uk/MyFiles/Files/Specifications%202016/TOPAS%202523A%2011316.pdf	TOPAS 2523A Traffic Control Equipment Interfacing Specification	A5/ March 2016
ISO 9001:2015	Quality Management Systems – Requirements https://www.iso.org/standard/62085.html	September 2015
ISO/IEC 27001:2013	Information Security Management System https://www.iso.org/standard/54534.html	October 2013