



Schedule 4.5 (Business Plan) B0 – Requirements Checklist

CHANGE HISTORY

Version	Description	Author	Document Number
5.0	Execution version	TfL	78380457.6

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1 General Requirements

1.1 Commercial

Requirements Covered:		
Please ensure you respond to the following requirements within your Response and indicate where these are addressed in your ISFT Response		
Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
GRC1 – Overall Opportunity		
GRC1(a)	Yes	B1
GRC1(b)	Yes	B1
GRC2	Yes	B1
GRC3	Yes	B1
GRC4 – Risk Management		
GRC4(a)	Yes	B1 and BAI_TCP_ISFT_SPTNG INFO RESPONSE B1_Strategic RAID
GRC4(b)	Yes	B1 and BAI_TCP_ISFT_SPTNG INFO RESPONSE B1_Strategic RAID
GRC4(c)	Yes	B1

2 Specific requirements – Commercial Mobile Services

2.1 Commercial

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
CMC1	Yes	B2
CMC2	Yes	B2
CMC3	Yes	B2 and BAI_TCP_ISFT_SPTNG INFO RESPONSE B1_Strategic RAID

3 Specific Requirements – Fibre Services

3.1 Commercial

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
FSC1	Yes	B3 and BAI_TCP_ISFT_SPTNG INFO RESPONSE B1_Strategic RAID
FSC2	Yes	B3

4 Specific requirements – Streetscape Services

4.1 Commercial

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
SSC1	Yes	B4
SSC2	Yes	B4
SSC3	Yes	B4 and BAI_TCP_ISFT_SPTNG INFO RESPONSE B1_Strategic RAID

5 Specific requirements – Public Wi-Fi Services

5.1 Commercial

Requirement Reference	Understood and Responded to (Tenderer to indicate Yes or No)	Location in ISFT Response
WFC1	Yes	B5
WFC2	Yes	B5 and BAI_TCP_ISFT_SPTNG INFO RESPONSE B1_Strategic RAID