

## Review of Action Items - 12 June 2019

1. UPDATE BSS MIGRATIONS CLARIFICATIONS DOCUMENT: **Provided 6/11/19**
2. DATA DEFINITIONS
  - Define elements included in Trip Data: **Work in Progress**
  - Explain how Trip Data would be used by Lyft. **Work in Progress**
3. REACH AGREEMENT ON APPROACH TO GDPR
  - Cubic to forward GDPR reference documents to Cubic and Lyft: **Provided 6/5/19**
  - Cubic/Lyft to provide resolution on GDPR: [REDACTED] **sent email to [REDACTED] at Cubic outlining challenges on 6/11/19**
4. REVISIT POSSIBILITY OF REMAINING ON DBOS
  - [REDACTED] **responded to email from Kevin at TfL on 6/11/19 providing high-level menu of options and requesting additional information**
5. SUB-CONTRACTS
  - Lyft to update Expected Amendments Table: **On hold until business issues resolved**
6. ESCROW
  - TfL / Lyft to agree on Triggers for Escrow Relief: [REDACTED] **responded to email from Kevin at TfL on 6/11/19 with comments on proposed triggers.**
7. PARENT COMPANY GUARANTEE
  - KF to articulate a statement on TTL's preferences regarding parent company guarantee and share it with [REDACTED] **Open**
8. DEPLOYMENT WINDOW
  - Lyft to confirm it can comply with software deployments window from RCC contract: **Confirmed via email from [REDACTED] on 6/11/19**
9. PERSISTENT UNDERPERFORMANCE VS SLAs:
  - [REDACTED] to work with [REDACTED] to define corrective actions in event of persistent underperformance. [REDACTED] **spoke Monday to initiate discussion**