

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: **██████ sent email to ██████ at Cubic outlining challenges on 6/11/19**
4. REVISIT POSSIBILITY OF REMAINING ON DBOS
 - **██████ 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: **██████ 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 **██████ Open**
8. DEPLOYMENT WINDOW
 - Lyft to confirm it can comply with software deployments window from RCC contract: **Confirmed via email from ████████████████████ on 6/11/19**
9. PERSISTENT UNDERPERFORMANCE VS SLAs:
 - **██████ to work with ████████ to define corrective actions in event of persistent underperformance. ████████ ████████ spoke Monday to initiate discussion**