

From: [Sexton Alex](#)
To: ["Jon Judah"; "Stebbing, Alexander"](#)
Subject: A1010 North Sponsor Review/Comment Log
Date: 17 November 2016 17:31:59
Attachments: [Sponsors Approval Process v01.pdf](#)
[A1010 N Comments Log 17112016 v001.xlsx](#)
[A1010 North SR V002.xls](#)

Hi Both,

We have been reviewing our processes as some have started to become a bit far away from the Sponsor Review process me and Susie thought. Attached is the Sponsor Review process whereby we agree the prelim design and the costs submitted.

Therefore for the A1010 North I have added a few Sponsor based comments but it is regarding the main changed section- the bus lane at the northern end. We are therefore happy for the scheme to move forward if those considerations are taken.

We will however capture comments from stakeholders which you can answer to in the attached spreadsheet called "comments log".

This is for the borough to answer and we would like the borough to control this to make sure these are resolved by working with our TfL colleagues.

Hopefully that is ok and makes sense. Can explain it a bit more at our next Enfield Working Group meeting if necessary. Therefore future Sponsor Reviews will be reduced much to my teams comment as we are the Sponsors and the Comments Log will provide comments from other stakeholders.

Kind Regards

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