BOROUGH PROJECTS & PROGRAMMES

BOROUGH CYCLING PROGRAMME – SPONSOR'S REVIEW

Version 01 Date: 8 September 2014 **Requirements from Delivery Partner** Dimensioned drawing(s) showing before layout and 2-4 x TfL proposed 2 x GLA 2 x BCOG members Rough cost estimate(s) 2 x External Peers **Prelim Design** Scope of traffic impact assessment, if applicable **Development** Scheme Review (inc. statement of assurance that TfL/TMAN requirements are understood) Implement Design Statement of stakeholder support for interventions Changes if required List of any outstanding issues from RSA 1 **Design Review Panel** List of any required consents e.g. license **External Experts** agreements Team Borough 1-2-1 meetings Peer Review List of changes made following Design Review **Delivery Group meetings** panel, if applicable NO Does the Recommendations Programme scheme meet made OR **BCPT** criteria? Scheme Value > £500k**BCPT Sponsor's Review-scope** Cycling Check scheme is in alignment with LCDS/departures have been discussed Check intervention is proportionate/value of money and is in line with cost estimate Borough Check deliverability in context of programme constraints YES Check traffic impact assessment requirements are understood, scoped and commissioned Check there is stakeholder support/no major objections that are likely to derail scheme Check scheme is in alignment with Programme and TfL Surface outcomes Continue to Consultation, Design Check no outstanding issues from RSA 1 **Development and Construction** Check required consents are understood and have been considered in cost/schedule estimations Check recommendations of Design Review panel have been considered, if applicable