

**From:** Darren Mckenna [REDACTED]@tfl.gov.uk>  
**Sent:** 21 December 2023 13:57  
**To:** Christopher Gooch [REDACTED]@tfl.gov.uk>; Gary Smith [REDACTED]@tfl.gov.uk>; Dean Phelps [REDACTED]@tfl.gov.uk>; Mahmad Hyder [REDACTED]@tfl.gov.uk>; Road Safety [REDACTED]@tfl.gov.uk>  
**Cc:** Network Sponsorship Correspondence [REDACTED]@tfl.gov.uk>; Zoe Vidion [REDACTED]@tfl.gov.uk>; David Wells [REDACTED]@tfl.gov.uk>  
**Subject:** RE: St Dunstans / Lumley Road Bollard Introduction  
**Importance:** High

Hi Chris,

Thank you for this.

Just to confirm, in your professional opinion – Do you feel that this site does not require an audit or need an audit?

We are adding 2 bollards to the location to help deter the overrunning of the crossing area.

Regards,

Darren.

### TfL RESTRICTED

**From:** Christopher Gooch [REDACTED]@tfl.gov.uk>  
**Sent:** 11 December 2023 09:20  
**To:** Darren Mckenna [REDACTED]@tfl.gov.uk>; Gary Smith [REDACTED]@tfl.gov.uk>; Dean Phelps <[Dean.Phelps@tfl.gov.uk](mailto:Dean.Phelps@tfl.gov.uk)>; Mahmad Hyder [REDACTED]@tfl.gov.uk>  
**Cc:** Network Sponsorship Correspondence [REDACTED]@tfl.gov.uk>  
**Subject:** RE: St Dunstans / Lumley Road Bollard Introduction

Hi Darren,

All appears to be in order – this should be placed on your files. For clarity, this is an agreement between yourself and the designer that an RSA is not required, rather than with the TfL RSA team.

Chris

### TfL RESTRICTED

**From:** Darren Mckenna [REDACTED]@tfl.gov.uk>  
**Sent:** 07 December 2023 11:52  
**To:** Christopher Gooch [REDACTED]@tfl.gov.uk>; Gary Smith [REDACTED]@tfl.gov.uk>; Dean Phelps [REDACTED]@tfl.gov.uk>; Mahmad Hyder [REDACTED]@tfl.gov.uk>  
**Cc:** Network Sponsorship Correspondence [REDACTED]@tfl.gov.uk>  
**Subject:** St Dunstans / Lumley Road Bollard Introduction

Hi All,

I hope you are well.

Just a quick one, Chris, I have completed the Non Audit Requirements, and have signed the document.

Are you happy with this?

If so, I think we are good to go on this?

Look forward to hearing from you.

Thanks for all your help on this.

Regards,

**Darren Mckenna**

Principal Sponsor | Investment Delivery Planning

Phone: [REDACTED] [REDACTED] (auto [REDACTED] | Mobile: [REDACTED]

[REDACTED] Palestra, 197 Blackfriars Road, Southwark, London SE1 8NJ

| [REDACTED]@tfl.gov.uk

