Key:
TFL = Buses Design Team
BO = Bus Operators
E&I = TfL Equality and Inclusion
COMM = TfL Commercial
S = Supplier(s)

Nov Nov Nov Nov Nov Nov Nov Nov Nov Nov							2020											
	P12 P13	P12	P11	P10	P9	P8	P7	P6	P5	P4	P3	P2	P1	P13	P12	P11	P10	P9
	07-Dec 14-Dec 21-Dec 28-Dec 04-Jan 11-Jan	23-Nov 30-Nov 07-Dec			4 8 8 8		06-Jul 13-Jul 20-Jul 27-Jul	08-Jun 15-Jun 22-Jun 29-Jun	11-May 18-May 25-May 01-Jun	≮ ∳ ∳ ∑	16-Mar 23-Mar 30-Mar 06-Apr	ᆝᆄᆝᆄᆝᅙᅱᅙ	عا غالدُ الدِّ	Jar De		06-Jan 13-Jan 11-Nov 18-Nov	إذافافاف	

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	Responsible				 																									
Issue SQQ	СОММ			Ш	$\Pi\Pi$	TT		TT	TT						$\Box$	$\Box$		П	П	$\Box$	П	$\Box$					$\prod$	$\prod$	$\prod$	$\Box$
SQQ Eval	TFL																										$\Box$	$\Pi$		
SQQ Consensus	TFL / COMM																													
Issue ITT	СОММ																										$\Box$	$\Pi$		
ITT Responses	COMM																										$\Box$	$\Pi$	П	
ITT Evaluation	TFL																										$\Box$	$\Pi$	П	
Consensus	TFL / COMM																										$\Box$	$\Pi$		
Presentations	TFL / COMM / S																										$\Box$	$\Pi$	П	
Consensus	TFL / COMM																													
Draft Award Doc/Reccomendation	COMM																										$\Box$	$\Pi$	П	
Contract Award	COMM		$\Box$		$\prod$								$\sqcap \sqcap$	$\sqcap$	$\top$	$\top$	$\top$			$\top$	$\top$	$\top$	$\top$				$\top$		$\prod$	$\top$
Supplier induction	TFL / COMM / S		$\Box$		$\Box$			$\top$							$\top$	$\top$				$\top$	$\sqcap$	$\top$		$\top$			$\Box$		$\prod$	
Kick Off Meeting	TFL/S														$\top$	$\top$					$\sqcap$	$\Box$					$\top$	$\Box$	$\prod$	
Research and Needs Analysis	S																										$\Box$	$\Pi$	П	
Research Review and Programme Outline Meeting	TFL/S																													
WP 1a: (Buses D&I Training) 1st Draft Design	S																										$\Box$	$\Pi$		
WP 1a: 1st Draft Review & Feedback	TFL / E&I / BOps / S																										$\Box$	$\Pi$		
WP 1a: 2nd Draft Design	S																													
WP 1a: 2nd Draft Review & Feedback	TFL / E&I / Bops / S																										$\Box$	$\Box$	П	
WP 1a: 3rd Draft Design	S																													
WP 1a: 3rd Draft Review & Final Sign off	TFL / E&I / Bops / S																													
WP 1a: Pilot	S																										$\Box$	$\Pi$		
WP 1a: JAUPT Accreditation	TFL / E&I / BOps / S																										$\Box$	$\Pi$		
WP 1b: (Train the Trainer TTT) 1st Draft Design (& Overview for BO)	S																													
WP 1b: 1st Draft Review & Feedback	TFL/E&I/Bops/S																										$\Box$	$\Pi$		
WP 1b: 2nd Draft Design	S																										$\Box$	$\Box$	П	
WP 1b: 2nd Draft Review & Feedback	TFL/E&I/BOps/S																													
WP 1b: 3rd Draft Design	S																													
WP 1b: Programme Sign-Off	TFL / BOps																													
WP 1b: TTT delivery (10 courses for up to 40 trainers)	S							$\Box$													$\Box$			$\Box$					П	
WP 2: (Support Staff and Managers)	S		$\Box$		$\Box$											$\top$				$\top$	$\sqcap$	$\top$		$\top$			$\Box$		$\prod$	
WP 2: 1st Draft Review & Feedback	TFL / E&I / BOps / S																										$oxed{\Box}$	$oxed{oxed}$	$\prod$	
WP 2: 2nd Draft Design	S		$\Box$											$\Box$							$\Box$			$\Box$					$\prod$	
WP 2: 2nd Draft Review & Feedback	TFL / E&I / Bops / S		$\Box$		$\prod$	$\top$							$\sqcap \sqcap$	$\sqcap$	$\top$	$\top$	$\top$				$\top$	$\top$	$\top$				$\top$		$\prod$	$\top$
WP 2: 3rd Draft Design	S		$\Box$		$\prod$	$\top$								$\sqcap$	$\top$	$\top$	$\top$				$\top$	$\top$	$\top$				$\top$		$\prod$	$\top$
WP 2: 3rd Draft Review & Final Sign off	TFL / E&I / Bops / S		$\Box$		$\prod$	$\top$								$\sqcap$	$\top$	$\top$	$\top$				$\top$	$\top$	$\top$				$\top$		$\prod$	$\top$
WP 2: Pilot	S									$\sqcap \sqcap$					$\top \top$	$\top$					$\Box$	$\Box$					$\top$	$\Box$	$\sqcap$	
On Going Monitoring & Evaluation	S		$\dashv \uparrow$			$\top$	$\Box$					$\top$				$\top$	1//				10						M	W	177	