

TRANSPORT FOR LONDON
FINANCE AND POLICY COMMITTEE

17 MARCH 2011

ACTIONS LIST

Actions from the last meeting

Minute No.	Description	Action By	Target Date	Status note
07/01/11	<u>Project Monitoring – Project Approvals: Revisions to Paper Format</u> The format of the paper would be reviewed to include information on the latest budgeted cost, in addition to the estimated final cost, of each project.	Stephen Critchley	May 2011	A revised format will be applied from the start of the 2011/12 financial year.
07/01/11	<u>Project Monitoring – Project Approvals: Gate E Reviews</u> Papers would be submitted to the Committee on the outcome of Gate E Reviews of major projects.	Steve Allen	March 2011 onwards	Gate E reviews of projects that have been approved by the Board will be submitted to the Committee. A schedule is included in the Project Monitoring – Project Approvals paper on the agenda.