Appendix 3

IIPAG Assurance Reviews 2024/25

Streets, Bus and Rail and Sponsored Services Renewals

- Annual Programme Review
- Brent Cross
- Rotherhithe Tunnel
- Gallows Corner
- DLR Station Controllers
- Westway
- Brent Cross

Rail & Station Enhancements

- Annual Programme Review
- East London Line Enhancements Surrey Quays
- Step Free Access Programme
- Tram Rolling Stock Replacement

Four Lines Modernisation

• Annual Programme Review

Silvertown Tunnel

• Annual Programme Review

Piccadilly Line Upgrade

- Annual Programme Review
- Re-baseline
- Depots
- Infrastructure
- Systems integration and Railway Control Systems
- Train Systems

LU Renewals

- Annual Programme Review
- Lifts and Escalators

- Built Environment and Civils
- Power, Electrical, Mechanical, Fire & Communications
- Signals
- Fleet Renewals (Central Line Improvement Programme)
- Fleet Heavy Overhaul
- Heavy Haul Vehicles
- Track & Drainage

DLR Rolling Stock Replacement Programme

• Annual Programme Review

Safe and Healthy Streets

- Annual Programme Review
- Catford Gyratory
- Network Schemes
- Cycling Schemes
- Vauxhall Cross

Environment

- Annual Programme Review
- Road User Charging (RUC) Re-Let
- RUC In House BOps (Detroit)
- Tunnel User Charging (Silvertown Tunnel)
- Building Decarbonisation

Technology

- Annual Programme Review
- Hina
- General Data Protection Regulation Payments
- Proteus
- Oval
- Digital Asset Management
- Connectivity Asset Renewal Programme
- iBus2
- Micro Mobility Cycle Hire Re-Let

Network Development and Third Party

- Annual Programme Review
- Bakerloo Line Extension
- DLR to Thamesmead
- West London Orbital

Elizabeth Line

- Annual Programme Review
- ELR500 Signalling Software