



# **Provision of an Enhanced Core Transport Management System Schedule 7 Reporting Requirements**

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## **1 Reporting Requirements**

- 1.1.1 This Schedule sets out the minimum reporting requirements and data field information that is required to be provided by the Supplier to TfNSW.
- 1.1.2 TfNSW may ask for, and the Supplier must provide, reports with any combination of the fields listed in this Schedule.
- 1.1.3 The Supplier must have and maintain the capability to provide TfNSW with reports and information related to any aspect of the Products and Services that TfNSW requires during the Term.
- 1.1.4 Reports and information related to the Products and Services must, wherever possible, be made available to nominated TfNSW Personnel in an online format, with capability for TfNSW to sort, filter and change views of the information to suit its business needs.
- 1.1.5 The availability of online information and reports does not impact or extinguish the Supplier's obligations to generate the executive and management reports required as inputs to the governance forums set out in section 3.4 (Governance Forums) of Schedule 4 (Governance and Management), or to monitor, analyse and proactively act on the information provided through online mechanisms.
- 1.1.6 The Supplier must analyse and provide regular trending information in relation to all aspects of the Products and Services including the information identified in this Schedule.
- 1.1.7 The purpose of collecting and reporting trending information is to provide an input into continuous improvement of the Products and Services and TfNSW business Outcomes. The Supplier must proactively monitor and act on all such trending information to achieve that Outcome.
- 1.1.8 The provision of all reports and information required to achieve the Supplier's obligations under this Agreement and all Statements of Work are included within the Charges.
- 1.1.9 This Schedule does not limit any obligation that the Supplier has under the Agreement to provide any reports.

*[Commercial-in-confidence]*