

**Chief Officer Confirmation of Report Submission
Cabinet Member Confirmation of Briefing**

Report for: Mayor

Mayor and Cabinet

Mayor and Cabinet (Contracts)

Executive Director

Information Part 1 Part 2 Key Decision

Date of Meeting | 11th November 2015

Title of Report | Lewisham 2020

Originator of Report | Robyn Fairman | Ext.46635

At the time of submission for the Agenda, I confirm that the report has:

Category	Yes	No
Financial Comments from Exec Director for Resources	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Legal Comments from the Head of Law	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Crime & Disorder Implications	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Environmental Implications	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Equality Implications/Impact Assessment (as appropriate)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Confirmed Adherence to Budget & Policy Framework	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Risk Assessment Comments (as appropriate)	<input type="checkbox"/>	<input type="checkbox"/>
Reason for Urgency (as appropriate)	<input type="checkbox"/>	<input type="checkbox"/>

Signed: [Signature] Executive Member

Date: 2/10/15

Signed: [Signature] Director/Head of Service

Date: 3rd Nov 2015

Control Record by Committee Support

Action	Date
Listed on Schedule of Business/Forward Plan (if appropriate)	
Draft Report Cleared at Agenda Planning Meeting (not delegated decisions)	
Submitted Report from CO Received by Committee Support	
Scheduled Date for Call-in (if appropriate)	
To be Referred to Full Council	