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	15 <sup>th</sup> November 2017		
Title of Report			
Originator of Report	Andrew McVitty/ Gavin Plaskitt		Ext. 42210
At the time of submission for the Agenda, I confirm that the report has:    Category   Yes No			
			·-
Financial Comments from Exec Director for Resources  Legal Comments from the Head of Law		X	
Crime & Disorder Implications		$-\frac{\hat{x}}{x}$	
Environmental Implications		X	
Equality Implications/Impact Assessment (as appropriate)		Х	
Confirmed Adherence to Budget & Policy Framework		X	
Risk Assessment Comments (as appropriate)  Reason for Urgency (as appropriate)		N/A X	
Signed: 9/11/17	Executive Member	1 ***	
Signed: Director/Head of Service  Date 9(11)17			
Control Record by Committee Support			
Action Listed on Schodule of Business/Ferward Blan (if appropriate)			Date
Listed on Schedule of Business/Forward Plan (if appropriate)  Draft Report Cleared at Agenda Planning Meeting (not delegated			
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 Co			