	er Confirmation of Report Submission ember Confirmation of Briefing	
Report for:	Mayor	
	Mayor and Cabinet	X
	Mayor and Cabinet (Contracts)	
	Executive Director	
Information	Part 1 X Part 2 Key Decision	

Date of Meeting	12 February 2020	
Title of Report	State of the Highways Infrastructure – an update on	
	the Highways Asset Management Strategy	
Originator of Report	Jon Wallace	Ext.

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

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

f.Mh

Signed: Cabinet Member Date: 4th February 2020

Signed: Executive Director Date 4 February 2020

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	