

**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 | 16 TH January 2019 | |
| Title of Report | Review of Statutory Gambling Statement of Principles | |
| Originator of Report | Lisa Hooper | Ext.46324 |

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 | √ | |
| Crime & Disorder Implications | √ | |
| Environmental Implications | | |
| Equality Implications/Impact Assessment (as appropriate) | √ | |
| Confirmed Adherence to Budget & Policy Framework | | |
| Risk Assessment Comments (as appropriate) | | |
| Reason for Urgency (as appropriate) | | |

Signed: *Lisa Hooper*
 Cabinet Member
 Date: 7/1/19

Signed: *John Salt*
 Executive Director
 Date 3rd January 2019

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 | |