

**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 th January 2020	
Title of Report	Response to Mayor & Cabinet pertaining to the Public Accounts Select Committee comments on concerns raised by the Audit Panel	
Originator of Report	Selwyn Thompson	Ext. 46932

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

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

Signed: 

Cabinet Member: Councillor Amanda De Ryk

Date: 07 January 2020

Signed: 

Acting Chief Finance Officer: David Austin

Date: 07 January 2020

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	