

**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**

<b>Date of Meeting</b>	14 September 2021	
<b>Title of Report</b>	Transforming and Modernising Adult Social Care: Update on Review – Phase 2 (Design and Implementation)	
<b>Originator of Report</b>	Tom Brown, Executive Director of Community Services	<b>Ext.</b>

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)	-	-

*Chris Best*

Signed:  
Cabinet Member for Health and Adult Social Care Date: 1/9/2021

*Tom Brown*

Signed:  
Executive Director for Community Services Date: 1/9/2021

**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	