



Derby City Council

## Report Sign Off and Version Control

Report Title	Items Determined since last meeting
Author	Neil Robertson/ Chloe Oswald
Meeting and Date	CAAC 23 October
Version	1
Forward Plan Template Submitted	N/A

Implications	Name and Comments	Date Approved
Finance	None – Paul Clarke	13 October 2014
Legal	None – Paul Clarke	13 October 2014
Personnel	None – Paul Clarke	13 October 2014
IT	None – Paul Clarke	13 October 2014
Equalities	None – Paul Clarke	13 October 2014
Health and Safety	None – Paul Clarke	13 October 2014
Environmental Sustainability	None – Paul Clarke	13 October 2014
Property and Asset Management	None – Paul Clarke	13 October 2014
Risk Management	None – Paul Clarke	13 October 2014

### Author's Directorate Sign off

HOS / Service Director	Paul Clarke	13 October 2014
DMT – if applicable	N/a	13 October 2014
COG – if applicable	N/a	13 October 2014
Cabinet Member – if applicable	N/a	13 October 2014
Other – please specify	N/a	13 October 2014



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