

RESOLUTION NO. _____, SERIES 2020

A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO CONDUCT AN AUDIT OF THE ADMINISTRATION OF LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT HEALTH INSURANCE.

SPONSORED BY: COUNCIL PRESIDENT JAMES AND COUNCIL MEMBER KRAMER

WHEREAS, KRS § 67C.103 grants the Legislative Council of the Louisville/Jefferson County Metro Government (“Metro Council”) with the power to request the Office of Internal Audit (the “Internal Auditor”) to perform an audit concerning the affairs of Louisville/Jefferson County Metro Government (“Louisville Metro Government”);

WHEREAS, the Internal Auditor’s Policies and Procedures and IIA Standards require a formal request when Metro Council desires to define the scope and objective of an audit; and

WHEREAS, Metro Council, pursuant to KRS § 67C.103, formally requests the Internal Auditor to perform an audit regarding the administration of Louisville Metro Government’s Health Insurance with the recommended audit type, objective, and scope described in the attached engagement request form.

NOW, THEREFORE, BE IT RESOLVED BY THE LEGISLATIVE COUNCIL OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT AS FOLLOWS:

SECTION I: Metro Council formally requests the Internal Auditor to conduct an audit regarding the administration of Louisville Metro Government’s Health Insurance for a 12-month period occurring between January 1, 2019 through June 30, 2020, and as more particularly described in the attached engagement request form.

SECTION II: Upon completion, the Internal Auditor will report the findings to Metro Council.

SECTION III: This Resolution shall take effect upon its passage and approval.

Sonya Harward
Metro Council Clerk

David James
President of the Council

Greg Fischer
Mayor

Approval Date

APPROVED AS TO FORM AND LEGALITY:

Michael J. O'Connell
Jefferson County Attorney

BY: _____

R-038-20 Resolution requesting audit of LMG Health Insurance – mhh – 2-27-20