

RESOLUTION NO. _____, SERIES 2018

A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO CONDUCT AN AUDIT OF LOUISVILLE METRO POLICE DEPARTMENT TO REVIEW THE ADMINISTRATION OF OVERTIME BETWEEN DECEMBER 2016 AND AUGUST 2018.

SPONSORED BY: PRESIDENT JAMES

WHEREAS, KRS § 67C.103 grants the Legislative Council of the Louisville/Jefferson County Metro Government (“Metro Council”) 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 assurance audit of Louisville Metro Police Department concerning its financial activity with the recommended 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 (“METRO COUNCIL”) AS FOLLOWS:

SECTION I: Metro Council formally requests the Internal Auditor to conduct an assurance audit of Louisville Metro Police Department regarding its administration of overtime hours between December 2016 and August 2018, as more particularly defined 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.

H. Stephen Ott
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-162-18 Resolution Requesting Audit of Over Time Audit of LMPD sjm-sh 8-20-18.docx