



Louisville Metro Government

Legislation Details (With Text)

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File created: 8/20/2018 **In control:** Government Oversight, Audit and Ethics Committee

On agenda: 9/13/2018 **Final action:** 9/13/2018

Title: 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.

Sponsors: David James (D-6)

Indexes:

Code sections:

Attachments: 1. R-162-18 V.1 082318 Requesting Audit of LMPD to Review Administration of Overtime from Dec 2016 to Aug 2018.pdf, 2. R-162-18 V.1 082318 ATTACH Engagement Request Form.pdf, 3. RES 129 2018.pdf

Date	Ver.	Action By	Action	Result
9/13/2018	1	Metro Council	adopted	Pass
8/28/2018	1	Government Oversight, Audit and Ethics Committee	recommended for approval	Pass
8/23/2018	1	Metro Council	assigned	

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.

Stephen Ott Metro Council Clerk

H. _____ 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: _____