



# Louisville Metro Government

## Legislation Details (With Text)

**File #:** R-162-17      **Version:** 1      **Name:**

**Type:** Resolution      **Status:** Passed

**File created:** 10/16/2017      **In control:** Government Accountability, Ethics and Intergovernmental Affairs Committee

**On agenda:** 11/30/2017      **Final action:** 11/30/2017

**Title:** A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO PROVIDE CONSULTING SERVICES TO THE OFFICE OF METRO COUNCIL DISTRICT 8.

**Sponsors:** Brandon Coan (D-8)

**Indexes:**

**Code sections:**

**Attachments:** 1. R-162-17 V.1 102617 D8 Requests Consulting Services from Office of Internal Audit.pdf, 2. R-162-17 V.1 102617 ATTACH Exhibit A.pdf, 3. RES 130 2017.pdf

Date	Ver.	Action By	Action	Result
11/30/2017	1	Metro Council	adopted	Pass
11/14/2017	1	Government Accountability, Ethics and Intergovernmental Affairs Committee	recommended for approval	Pass
10/26/2017	1	Metro Council	assigned	

### RESOLUTION NO. \_\_\_\_\_, SERIES 2017

**A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO PROVIDE CONSULTING SERVICES TO THE OFFICE OF METRO COUNCIL DISTRICT 8.**

**SPONSORED BY: COUNCIL MEMBER BRANDON COAN**

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

**WHEREAS**, Metro Council, pursuant to KRS § 67C.103, formally requests the Internal Auditor to provide consulting services to the office of Metro Council District 8 for the purpose of continuously improving processes and outcomes; and

**WHEREAS**, Exhibit A outlines the recommended objectives and outcomes that Metro Council requests the Internal Auditor to use.

**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 provide consulting services to the office of Metro Council District 8 for the purpose of continuously improving processes and outcomes, as more particularly defined in Exhibit A.

**SECTION II:** The preliminary report date for this audit is January 23, 2018 with a completion date of February 13, 2018.

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

\_\_\_\_\_  
Stephen Ott Metro Council Clerk

H. \_\_\_\_\_ David  
Yates President of the Council

\_\_\_\_\_  
Greg Fischer Mayor

\_\_\_\_\_  
Approval Date

**APPROVED AS TO FORM AND LEGALITY:**

Michael J. O’Connell  
Jefferson County Attorney

BY: \_\_\_\_\_

Exhibit A

The Office of Internal Audit Engagement Request Form  
From Councilman Brandon Coan, District 8  
10/10/17