



Louisville Metro Government

Legislation Details (With Text)

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On agenda: 8/27/2015 **Final action:** 7/4/2016

Title: A RESOLUTION APPROVING MAYRIA PORTER, CIA, AS THE INTERIM CHIEF AUDIT EXECUTIVE FOR LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT. (Action Required By: February 2016)

Sponsors: David Tandy (D-4)

Indexes:

Code sections:

Attachments: 1. RES 076 2015

Date	Ver.	Action By	Action	Result
8/19/2015	1	Government Accountability and Ethics Committee	recommended for approval	Pass

RESOLUTION NO. _____, SERIES 2015
A RESOLUTION APPROVING MAYRIA PORTER, CIA, AS THE INTERIM CHIEF AUDIT EXECUTIVE FOR LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT.
SPONSORED BY: PRESIDENT TANDY

WHEREAS, Section 30.31 of the Louisville/Jefferson County Metro Government Code of Ordinances provides that “[t]he Chief Audit Executive shall be appointed by the Mayor and shall be approved by resolution of the Council”; and

WHEREAS, pursuant to Section 30.32 of the Louisville/Jefferson County Metro Government Code of Ordinances the Chief Audit Executive shall possess the following qualifications:

(A) Be knowledgeable in governmental auditing, public administration, and government financial and fiscal practices.

(B) Possess adequate professional proficiency for the job, demonstrated by relevant certification such as a CIA (Certified Internal Auditor), or an advanced degree in a relevant field with at least five years experience in the field of government auditing, evaluation, or analysis.

(C) Have a bachelor’s degree in business administration, public administration, or a related field; and

WHEREAS, the Mayor has determined that Mayria Porter, CIA, the Interim Director of the Louisville/Jefferson County Metro Government’s Office of Internal Audit does possess these qualifications.

BE IT RESOLVED BY THE LEGISLATIVE COUNCIL OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT (“THE COUNCIL”) AS FOLLOWS:

SECTION I. That the appointment by the Mayor of Mayria Porter as the Interim Chief Audit Executive for Louisville/Jefferson County Metro Government pursuant to Section 30.31 of the Louisville/Jefferson County Metro Government Code of Ordinances is hereby approved.

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

Stephen Ott Metro Council Clerk

H. _____ David
W. Tandy President of the Council

Greg Fischer Mayor

Approval Date

APPROVED AS TO FORM AND LEGALITY:

Michael J. O’Connell
Jefferson County Attorney

BY: _____

Ingram Quick as Chief Internal Auditor ROC bkn Draft 1.doc
Mayria Porter, CIA-Interim Chief Audit Executive ROC bkn 081015 Draft 1

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