



Louisville Metro Government

Legislation Details (With Text)

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Title: A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO CONDUCT AN AUDIT OF THE LOUISVILLE METRO POLICE DEPARTMENT’S COMPLIANCE WITH RECORDS RETENTION REQUIREMENTS.

Sponsors: David James (D-6), Brent Ackerson (D-26)

Indexes:

Code sections:

Attachments: 1. R-187-22 V.1 120122 Request to Conduct an Audit of LMPD’s Compliance with Records Retention Requirments.pdf, 2. R-187-22 ATTACH OIA Engagement Request Form for Audit of LMPD Records Retention .pdf, 3. RES 161 2022.pdf

| Date | Ver. | Action By | Action | Result |
|------------|------|--|--------------------------|--------|
| 12/15/2022 | 1 | Metro Council | adopted | |
| 12/6/2022 | 1 | Government Oversight and Audit Committee | recommended for approval | Pass |
| 12/1/2022 | 1 | Metro Council | assigned | |

RESOLUTION NO. _____, SERIES 2022

A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO CONDUCT AN AUDIT OF THE LOUISVILLE METRO POLICE DEPARTMENT’S COMPLIANCE WITH RECORDS RETENTION REQUIREMENTS.

SPONSORED BY: COUNCIL MEMBER ACKERSON AND PRESIDENT JAMES

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”); and

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 compliance by the Louisville Metro Police Department with applicable

records retention policies and schedules, 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 (“METRO COUNCIL”) AS FOLLOWS:

SECTION I: Metro Council formally requests the Internal Auditor to conduct an audit regarding the Louisville Metro Police Department’s compliance with applicable records retention schedules and policies, for the period occurring between January 1, 2018 through the effective date of this Resolution, 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 or otherwise becoming law.

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: _____