



Louisville Metro Government

Legislation Text

File #: R-062-17, Version: 1

RESOLUTION NO. _____, SERIES 2017

A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO CONDUCT AN AUDIT OF CORRECTIONS CONCERNING THE RELEASE AND IN-CUSTODY CLASSIFICATION MOVEMENT OF INMATES.

SPONSORED BY: COUNCIL MEMBER DAVID JAMES

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

WHEREAS, Metro Council would like to formally request an audit of Louisville Metro Department of Corrections concerning the release and the in-custody classification movement of inmates, so that Metro Council can define the scope and objective of the audit;

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;

WHEREAS, Metro Council, pursuant to KRS § 67C.103, formally requests the Internal Auditor to perform an audit of Louisville Metro Department of Corrections; and

WHEREAS, Exhibit A outlines the recommended objective and scope that Metro Council requests the Internal Auditor to use.

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 of Louisville Metro Department of Corrections regarding the release and the in-custody classification movement of inmates as more particularly defined in Exhibit A.

SECTION II: The preliminary report date for this audit is June 19, 2017 with a completion date of August 30, 2017.

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

_____ H. _____ David
Stephen Ott Metro Council Clerk Yates President of the Council

_____ _____
Greg Fischer Mayor Approval Date

APPROVED AS TO FORM AND LEGALITY:

Michael J. O'Connell
Jefferson County Attorney

BY: _____