



# Louisville Metro Government

## Legislation Details (With Text)

**File #:** R-062-17      **Version:** 1      **Name:**

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

**File created:** 5/16/2017      **In control:** Metro Council

**On agenda:** 6/22/2017      **Final action:** 6/22/2017

**Title:** 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.

**Sponsors:** David James (D-6)

**Indexes:**

**Code sections:**

**Attachments:** 1. R-062-17 PROPOSED FAM 060817 Internal Audit Request of Corrections CM James.pdf, 2. R-062-17 V.1 052517 Internal Audit Request of Corrections CM James.pdf, 3. R-062-17 V.1 052517 Attach Exhibit A.pdf, 4. 061317 GAEIA OIA 6.13.17 Presentation.pdf, 5. 061317 GAEIA May Porter Handout.pdf, 6. R-062-17 REFERENCE ONLY Porter Email.pdf, 7. RES 056 2017.pdf

Date	Ver.	Action By	Action	Result
6/22/2017	1	Metro Council	adopted	Pass
6/13/2017	1	Government Accountability, Ethics and Intergovernmental Affairs Committee	free form	Pass
6/13/2017	1	Government Accountability, Ethics and Intergovernmental Affairs Committee	free form	
6/13/2017	1	Government Accountability, Ethics and Intergovernmental Affairs Committee	recommended for approval	
6/8/2017	1	Metro Council	approved	
6/8/2017	1	Metro Council	tabled	Pass
6/8/2017	1	Metro Council	referred	Pass
5/31/2017	1	Public Safety Committee	recommended for approval	Pass
5/25/2017	1	Metro Council	assigned	

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

**A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO 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: \_\_\_\_\_

Resolution Defining Scope and Objective of CM James's Audit Request of Corrections Inmate Release.docx