



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: _____

R-162-17 Resolution Re Audit of CM Coan’s Office Processes (10-16-17)

Exhibit A

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