



Louisville Metro Government

Legislation Details (With Text)

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On agenda: 3/19/2020 **Final action:** 3/19/2020
Title: A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO CONDUCT AN AUDIT OF THE ADMINISTRATION OF LOUISVILLE/ JEFFERSON COUNTY METRO GOVERNMENT HEALTH INSURANCE.
Sponsors: David James (D-6), Kevin Kramer (R-11)

Indexes:

Code sections:

Attachments: 1. R-038-20 V.1 030520 - Audit of Metro's Health Insurance.pdf, 2. R-038-20 V.1 030520 ATTACH -- OIA Engagement Request Form_Health Insurance_External.pdf, 3. RES 033 2020.pdf

Date	Ver.	Action By	Action	Result
3/19/2020	1	Metro Council	adopted	
3/10/2020	1	Government Oversight and Audit Committee	recommended for approval	
3/5/2020	1	Metro Council	assigned	
3/5/2020	1	Metro Council	assigned	

RESOLUTION NO. _____, SERIES 2020

A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO CONDUCT AN AUDIT OF THE ADMINISTRATION OF LOUISVILLE/ JEFFERSON COUNTY METRO GOVERNMENT HEALTH INSURANCE.

**SPONSORED BY: COUNCIL PRESIDENT JAMES AND
COUNCIL MEMBER KRAMER**

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");

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 administration of Louisville Metro Government's Health Insurance 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 AS FOLLOWS:

SECTION I: Metro Council formally requests the Internal Auditor to conduct an audit regarding the administration of Louisville Metro Government's Health Insurance for a 12-month period occurring between January 1, 2019 through June 30, 2020, 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.

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: _____

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