

## Louisville Metro Government

## **Legislation Text**

F	ile	#:	R-062-17,	Version:	1
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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.

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SECTION II: The preliminary report da	ate for this audit is June 19, 2017 w	ith a completion date				
of August 30, 2017.						
SECTION III: This Resolution shall to	take effect upon its passage and approval.					
11		David				
H. Stephen Ott Metro Council Clerk	Yates President of the Council	_ David				
Greg Fischer Mayor	Approval Date	_				
APPROVED AS TO FORM AND LEGALIT	Y:					
Michael J. O'Connell Jefferson County Attorney						
BY:						

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