

Louisville Metro Government

Legislation Text

File	#:	R-187-22,	Version:	1
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RESOLUTION NO. , SERIES 2022

A RESOLUTION REQUESTING THE OFFICE OF INTERNAL AUDIT OF THE LOUISVILLE/JEFFERSON COUNTY METRO GOVERNMENT TO CONDUCT AN AUDIT OF THE LOUISVILLE METRO POLICE DEPARTMENT'S COMPLIANCE WITH RECORDS RETENTION REQUIREMENTS.

SPONSORED BY: COUNCIL MEMBER ACKERSON AND PRESIDENT JAMES

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"); and

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 compliance by the Louisville Metro Police Department with applicable records retention policies and schedules, 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 ("METRO COUNCIL") AS FOLLOWS:

SECTION I: Metro Council formally requests the Internal Auditor to conduct an audit regarding the Louisville Metro Police Department's compliance with applicable records retention schedules and policies, for the period occurring between January 1, 2018 through the effective date of this Resolution, 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.

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SECTION III: This Resolu	ution shall	take	effect	upon	its	passage	and	approval	or	otherwise
becoming law.										
Sonya Harward Metro Council (Jar	nes Pr	esider	nt of	the Cou	ncil	David		
Greg Fischer Mayor		Āp	proval	Date						
APPROVED AS TO FORM AN	D LEGAL	ITY:								
Michael J. O'Connell Jefferson County Attorney										
BY:										
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