



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details

File #: 0469-17 **Version:** 1 **Name:** QSA Validation
Type: Resolution **Status:** Approved
File created: 4/21/2017 **In control:** Urban County Council
On agenda: 5/25/2017 **Final action:** 5/25/2017
Enactment date: 5/25/2017 **Enactment #:** R-301-2017

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Honkamp Krueger & Co., for professional services consisting of an Independent Validation of Internal Audit's Quality Self-Assessment, at a cost not to exceed \$8,000. [Office of Internal Audit, Sahli]

Sponsors:

Indexes:

Code sections:

Attachments: 1. MEMO-Request to Purchase Professional Services for QSA Independent Validation.pdf, 2. Honkamp QAS Engagement Letter - Lexington Office of Internal Audit 3.29.pdf, 3. 00572625.pdf, 4. RESOLUTION - 301-2017.pdf, 5. 121-2017 - CONTRACT.pdf

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------------------|---------------------------------|--------|
| 5/25/2017 | 1 | Urban County Council | Approved | Pass |
| 5/11/2017 | 1 | Urban County Council | Received First Reading | |
| 5/2/2017 | 1 | Urban County Council Work Session | Approved and Referred to Docket | Pass |