

## 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<br>Session | Approved and Referred to Docket | Pass   |