



Lexington-Fayette Urban County Government  
OFFICE OF INTERNAL AUDIT

**MEMORANDUM**

DATE: October 5, 2012

TO: Mayor Jim Gray and the Urban County Council

FROM: *Bruce Sahli*  
Bruce Sahli, Director of Internal Audit

RE: Global Compliance Tip Line Additional Licenses

The Office of Internal Audit is requesting authorization to execute a Purchase Order with Global Compliance in the amount of \$1,500 to purchase five additional IntegriLink User Licenses. IntegriLink is Global Compliance's database management system that will be used to document and process information reported through the LFUCG Ethics Tip Line administered by Global Compliance. The Council previously approved Global Compliance as the LFUCG Tip Line third party provider.

The Department of Law, the Office of Internal Audit, and the Divisions of Human Resources, Police, and Risk Management will each have responsibility to address Tip Line reports, depending on the nature of the reports. These additional licenses are therefore necessary to provide sufficient user access to IntegriLink for these five user groups. Funds sufficient to cover this cost are included in the Office of Internal Audit FY 2013 budget.

Council authorization to execute a Purchase Order with Global Compliance in the amount of \$1,500 is hereby requested.