

MAYOR JIM GRAY



LEXINGTON

BRUCE SAHLI
DIRECTOR
OFFICE OF INTERNAL AUDIT

TO: JIM GRAY, MAYOR
URBAN COUNTY COUNCIL

FROM: BRUCE SAHLI, DIRECTOR OF INTERNAL AUDIT

DATE: April 21, 2017

SUBJECT: PURCHASE OF PROFESSIONAL SERVICES FOR VALIDATION OF QUALITY SELF-ASSESSMENT

Request:

Requesting authorization and approval from Council to purchase services from Honkamp Krueger & Company to provide an Independent Validation of a Quality Self-Assessment to be conducted by the Office of Internal Audit. Fees for this service will be approximately \$8,000, including travel expense.

Why are you requesting?

The Assessment is a requirement of the professional standards of the Institute of Internal Auditors.

What is the cost in this budget year and future budget years?

Cost for this year's budget is approximately \$8,000, including travel expense.

Are the funds budgeted?

Yes

Account number:

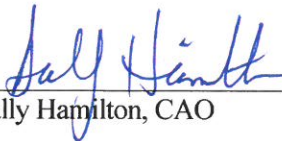
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File Number:

0469-17



Bruce Sahli, Director



Sally Hamilton, CAO

