



Lexington-Fayette Urban County Government
OFFICE OF INTERNAL AUDIT

DATE: June 15, 2012
TO: Mayor Jim Gray and the Urban County Council
FROM: Bruce Sahli, Director of Internal Audit *BSB*
RE: Protiviti Contract for PeopleSoft Audit Services

The PeopleSoft Audit Selection Committee has selected Protiviti to provide a comprehensive audit of the PeopleSoft System. Protiviti was selected via Selection Committee vote based on the overall rating of that company using LFUCG's established rating system for the selection of professional services. The cost related to the PeopleSoft Audit is fully budgeted within the Office of Internal Audit. Council approval is requested to execute the agreement between the LFUCG and Protiviti.

The following documents are attached:

1. Administrative Review Form (Blue Sheet)
2. Protiviti Statement of Work.
3. Protiviti Master Services Agreement.

Please return completed documents to my attention for final disposition.