



Lexington-Fayette Urban County Government  
OFFICE OF INTERNAL AUDIT

DATE: November 3, 2011

TO: Mayor Jim Gray and the Urban County Council

FROM: Bruce Sahli, Director of Internal Audit

RE: Global Compliance Contract for Fraud Tip Line Services

The Internal Audit Board has selected Global Compliance from a list of three established tip line providers to implement and administer the LFUCG Fraud Tip Line. Global Compliance was selected via Internal Audit Board vote based on that company's credentials and because it offered the lowest bid with no annual call cap. The cost related to the Fraud Tip Line is fully budgeted within the Office of Internal Audit. Council approval is requested to execute the agreement between the LFUCG and Global Compliance.

The following documents are attached:

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

Please return completed documents to my attention for final disposition.