



TO: Mayor Linda Gorton
Urban County Council

FROM: Bruce Sahli, Director of Internal Audit

CC: Sally Hamilton, CAO

DATE: November 8, 2021

SUBJECT: Agreement with NAVEX Global to Upgrade to New Tip Line Platform

Request:

Authorization to execute an agreement with NAVEX Global to upgrade LFUCG Tip Line from current AlertLine platform to the NAVEX Global EthicsPoint platform.

Why are you requesting?

This upgrade is necessary because NAVEX Global is discontinuing the AlertLine platform and requiring migration to their EthicsPoint platform. The Office of Internal Audit needs this action to be completed in order to continue offering Tip Line services to LFUCG employees.

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

The cost for this FY is: \$7,912.95.

The cost for future FY is: \$8,150 estimated.

Are the funds budgeted?

Yes.

Account number: 1101-160601-0001-71208 (IT Professional Services)

File Number:

Director/Commissioner:



