



Lexington-Fayette Urban County Government

200 E. Main St
Lexington, KY 40507

Legislation Details

File #:	0469-17	Version:	1	Name:	QSA Validation
Type:	Resolution	Status:		Status:	Approved
File created:	4/21/2017	In control:		In control:	Urban County Council
On agenda:	5/25/2017	Final action:		Final action:	5/25/2017
Enactment date:	5/25/2017	Enactment #:		Enactment #:	R-301-2017

Title: A Resolution authorizing and directing the Mayor, on behalf of the Urban County Government, to execute an Agreement with Honkamp Krueger & Co., for professional services consisting of an Independent Validation of Internal Audit's Quality Self-Assessment, at a cost not to exceed \$8,000. [Office of Internal Audit, Sahli]

Sponsors:

Indexes:

Code sections:

Attachments: 1. MEMO-Request to Purchase Professional Services for QSA Independent Validation.pdf, 2. Honkamp QAS Engagement Letter - Lexington Office of Internal Audit 3.29.pdf, 3. 00572625.pdf, 4. RESOLUTION - 301-2017.pdf, 5. 121-2017 - CONTRACT.pdf

Date	Ver.	Action By	Action	Result
5/25/2017	1	Urban County Council	Approved	Pass
5/11/2017	1	Urban County Council	Received First Reading	
5/2/2017	1	Urban County Council Work Session	Approved and Referred to Docket	Pass