

OFFICE OF INTERNAL AUDIT

Mission Statement

Provide independent, objective assurance and consulting activities that assist both policy makers and program managers in providing high-quality services in a manner that is accountable, efficient, effective, and ethical. Be the preeminent provider of value added services and to continual improvement of the audit process to make it ever more responsive to client needs.

Major Services

- Assurance Services
- Consulting Services
- Information Technology Services
- Integrity Services

Objectives

Conduct audits of Louisville Metro Government department activities to review the systems of risk management and internal controls in order to provide reasonable assurance regarding the achievement of objectives in the following categories:

- Compliance with applicable laws and regulations
- Reliability of financial reporting
- Effectiveness and efficiency of operations
- Achievement of business goals and objectives
- Safeguarding of assets

Website

To view the agency's strategic plan along with other important information, please visit <http://www.louisvilleky.gov/InternalAudit/>

Office of Internal Audit

Budget Summary

	Prior Year Actual 2012-2013	Original Budget 2013-2014	Revised Budget 2013-2014	Mayor's Recommended 2014-2015
General Fund Appropriation	627,600	625,300	625,300	639,000
Total Revenue:	627,600	625,300	625,300	639,000
Personnel Services	538,600	538,100	538,100	527,900
Contractual Services	66,600	83,200	83,200	107,700
Supplies	3,400	4,000	4,000	3,400
Interdepartment Charges	18,900	-	-	-
Total Expenditure:	627,500	625,300	625,300	639,000
Expenditure by Activity				
Office of Internal Audit	627,500	625,300	625,300	639,000
Total Expenditure:	627,500	625,300	625,300	639,000

Office of Internal Audit**Filled Position Detail**

	FY12	FY13	FY14 by Quarter			
	Average	Average	7/1/13	10/1/13	1/1/14	4/1/14
Regular Full-time	7	7	7	6	7	5
Regular Part-time	0	0	0	0	0	0
Seasonal/Other	0	0	0	0	0	0
Filled Position Total	7	7	7	6	7	5
Position Title						
Assistant Director	1	1	1	1	1	1
Director	0	1	1	1	1	1
Internal Audit Manager	1	0	0	0	0	0
Internal Auditor II	5	5	5	4	5	3