



## Legislation Details (With Text)

**File #:** 2015-0362      **Version:** 1

**Type:** Motion      **Status:** Passed

**File created:** 9/8/2015      **In control:** Government Accountability and Oversight Committee

**On agenda:**      **Final action:** 11/9/2015

**Enactment date:**      **Enactment #:** 14453

**Title:** A MOTION approving a plan for implementation of the recommendations included in the King County 2013 Performance Audit of the Office of Risk Management submitted in compliance with Ordinance 17941, Section 122, Proviso P1.

**Sponsors:** Pete von Reichbauer

**Indexes:** Risk Management

**Code sections:**

**Attachments:** 1. Motion 14453.pdf, 2. A. 2015-2016 Biennial Budget Proviso Report - August 31, 2015, 3. 2015-0362 legislative review form.pdf, 4. A. 2015-2016 Biennial Budget Proviso Report - August 31, 2015, 5. 2015-0362 transmittal letter.doc, 6. 2015-0362\_SR\_Performance Audit Recommendations final.docx, 7. 2015-0362\_ATT1\_Proposed\_Motion.doc, 8. 2015-0362\_ATT2\_Auditor's 9-15\_Mgmt\_Letter.pdf, 9. 2015-0362\_ATT3\_RISK\_MGM\_FINAL\_REPORT\_6-25-13.pdf, 10. 2015-0362\_ATT4\_Risk\_Mgmt\_2014\_Annual\_Report.pdf

Date	Ver.	Action By	Action	Result
11/9/2015	1	Metropolitan King County Council	Passed	Pass
10/27/2015	1	Government Accountability and Oversight Committee	Recommended Do Pass Consent	Pass
9/8/2015	1	Metropolitan King County Council	Introduced and Referred	

A MOTION approving a plan for implementation of the recommendations included in the King County 2013 Performance Audit of the Office of Risk Management submitted in compliance with Ordinance 17941, Section 122, Proviso P1.

WHEREAS, Ordinance 17941 contained proviso P1 in Section 122 stating that \$250,000 shall not be expended or encumbered until the executive transmits a plan and a motion that approves the plan, and the motion is passed by the council, for implementation of the recommendations included in the King County 2013 Performance Audit of the Office of Risk Management, and

WHEREAS, the King County council has requested a plan that shall provide information, with specific timelines, on how the office of risk management will fully implement the recommendations in the King County

2013 Performance Audit of the Office of Risk Management, and

WHEREAS, the executive has transmitted to the King County council the requested plan and a motion;

NOW, THEREFORE, BE IT MOVED by the Council of King County:

The plan for implementation of the recommendations included in the King County 2013 Performance Audit of the Office of Risk Management submitted in compliance with Ordinance 17941, Section 122, Proviso P1, and which is Attachment A to this motion, is hereby approved and the \$250,000 appropriation is hereby released.