



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 15-5616      **Version:** 1      **Name:** Inmate Commissary Services Internal Audit Report  
**Type:** Report      **Status:** Filed  
**File created:** 9/22/2015      **In control:** Audit Committee  
**On agenda:** 10/7/2015      **Final action:** 12/16/2015  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Inmate Commissary Services Internal Audit Report

Report Period: For the period ended 9/22/2015

Summary: The purpose of the audit was to assess the compliance of Keefe Commissary Network, LLC with the terms of the contract for Inmate Commissary Services and to determine if adequate internal controls are in place at the DOC to monitor compliance with the terms of the contract.

**Sponsors:**

**Indexes:** (inactive) SHELLY A. BANKS, C.P.A., County Auditor

**Code sections:**

**Attachments:** 1. ICF Final Audit Report

| Date       | Ver. | Action By              | Action                             | Result |
|------------|------|------------------------|------------------------------------|--------|
| 12/16/2015 | 1    | Board of Commissioners | receive and file                   | Pass   |
| 12/15/2015 | 1    | Audit Committee        | recommend for receiving and filing | Pass   |
| 10/7/2015  | 1    | Board of Commissioners | refer                              | Pass   |

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