



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 15-1485 **Version:** 1 **Name:** Court Reporting Orders Process Audit Report
Type: Report **Status:** Filed
File created: 1/28/2015 **In control:** Audit Committee
On agenda: 2/10/2015 **Final action:** 3/11/2015
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Court Reporting Orders Process Audit Report

Report Period: For the period ended 6/11/2014

Summary: The purpose of the Court Reporting Orders Process Audit was to assess the court reporting order process to verify that the various ordering departments were properly charged for transcript orders in accordance with the transcript page rates for official transcripts and to identify opportunities for management efficiencies in the process.

Sponsors:

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

Code sections:

Attachments: 1. Court Reporting Orders Process Final Audit Report

Date	Ver.	Action By	Action	Result
3/11/2015	1	Board of Commissioners	receive and file	Pass
3/10/2015	1	Audit Committee	recommend for receiving and filing	Pass
2/10/2015	1	Board of Commissioners	refer	Pass

REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Court Reporting Orders Process Audit Report

Report Period: For the period ended 6/11/2014

Summary: The purpose of the Court Reporting Orders Process Audit was to assess the court reporting order process to verify that the various ordering departments were properly charged for transcript orders in accordance with the transcript page rates for official transcripts and to identify opportunities for management efficiencies in the process.