



## Board of Commissioners of Cook County

## Legislation Details (With Text)

File #: 15-5619 Version: 1 Name: Inmate Trust Fund 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 Trust Fund Internal Audit Report

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

Summary: The purpose of the audit was designed to assess the internal control structure to determine if it was designed effectively and operating as intended to ensure compliance with the Inmate Trust Fund's policies and procedures and that the funds were properly accounted for and

adequately safeguarded.

Sponsors:

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

Code sections:

**Attachments:** 1. ITF 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

REPORT

**Department:** Office of the County Auditor

**Request:** Refer to Audit Committee

Report Title: Inmate Trust Fund Internal Audit Report

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

**Summary:** The purpose of the audit was designed to assess the internal control structure to determine if it was designed effectively and operating as intended to ensure compliance with the Inmate Trust Fund's policies and procedures and that the funds were properly accounted for and adequately safeguarded.