

Board of Commissioners of Cook County

Legislation Details (With Text)

File #: 24-2210 Version: 1 Name: Medical Examiner Office - Department of Revenue

Audit Report

Type: Report Status: Filed

File created: 3/22/2024 In control: Audit Committee

On agenda: 4/18/2024 Final action: 6/13/2024

Title: REPORT

Department: Office of the County Auditor

Report Title: Medical Examiner Office - Department of Revenue Audit Report

Report Period: December 2021 - June 2023

Summary: This audit was designed to assess the internal controls over the cash process of the

Medical Examiner's Office to determine if they are adequate.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Medical Examiner Office - Department of Revenue Audit Report

Date	Ver.	Action By	Action	Result
6/13/2024	1	Board of Commissioners	receive and file	Pass
6/12/2024	1	Audit Committee		
4/18/2024	1	Board of Commissioners	refer	Pass

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