



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

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: (Inactive) 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	recommend for receiving and filing	Pass
4/18/2024	1	Board of Commissioners	refer	Pass

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