



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 14-4199      **Version:** 1      **Name:** Payroll Audit Report  
**Type:** Report      **Status:** Filed  
**File created:** 7/7/2014      **In control:** Audit Committee  
**On agenda:** 7/23/2014      **Final action:** 10/8/2014  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Payroll Audit Report

Report Period: For the period ending 11/30/2013

Summary: The purpose of the audit was to assess the payroll and timekeeping accounting, record keeping and internal control procedures for four departments.

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. Payroll Final Audit Report.pdf

Date	Ver.	Action By	Action	Result
10/8/2014	1	Board of Commissioners	receive and file	
10/7/2014	1	Audit Committee	recommend for receiving and filing	Pass
7/23/2014	1	Board of Commissioners	refer	Pass

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