



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 17-2083 **Version:** 1 **Name:** Food Service Contract Final Audit Report
Type: Report **Status:** Filed
File created: 3/1/2017 **In control:** Audit Committee
On agenda: 3/22/2017 **Final action:** 4/12/2017
Title: REPORT

Department: Office of the County Auditor

Report Title: Food Service Contract Final Audit Report

Report Period: February 2017

Summary: The purpose of the audit was to assess if adequate internal controls and procedures were in place to ensure compliance with the terms of the contract.

Sponsors:

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

Code sections:

Attachments: 1. Food Service Contract Final Audit Report

Date	Ver.	Action By	Action	Result
4/12/2017	1	Board of Commissioners	receive and file	Pass
4/11/2017	1	Audit Committee	recommend for receiving and filing	Pass
3/22/2017	1	Board of Commissioners	refer	Pass

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