

## Board of Commissioners of Cook County

## 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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