

Board of Commissioners of Cook County

Legislation Details

Version: 1 File #: 15-2791 Name: **Employer-Sponsored Dental Insurance Benefit**

Contract Audit Report

Report Status: Filed Type:

File created: 4/13/2015 In control: **Audit Committee**

On agenda: 4/29/2015 Final action: 5/20/2015

Title: **REPORT**

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Employer-Sponsored Dental Insurance Benefit Contract Audit Report

Report Period: For the contract period ending 11/30/2014

Summary: The purpose of the audit was to determine the quality of reports submitted to the County

pertaining to the performance guarantees outlined in the contract and evaluate the policies and

procedures of eligibility and claims processing.

Sponsors:

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

Code sections:

Attachments: 1. Dental Insurance Benefits Contract Final Audit Report

Date	Ver.	Action By	Action	Result
5/20/2015	1	Board of Commissioners	receive and file	Pass
5/19/2015	1	Audit Committee	recommend for receiving and filing	Pass
4/29/2015	1	Board of Commissioners	refer	Pass