



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 23-3575 **Version:** 1 **Name:** Employee Reimbursement Process Audit
Type: Report **Status:** Filed
File created: 6/20/2023 **In control:** Audit Committee
On agenda: 6/29/2023 **Final action:** 7/20/2023
Title: REPORT

Department: Office of the County Auditor

Report Title: Employee Reimbursement Process Audit

Report Period: Fiscal Year 2021

Summary: The audit was designed to verify the policies in place, the internal controls over the employee reimbursement process, and that the reimbursements were supported by required documentation, approved, and properly paid.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Employee Reimbursement Process Audit Report - Final

Date	Ver.	Action By	Action	Result
7/20/2023	1	Board of Commissioners	receive and file	Pass
7/19/2023	1	Audit Committee	recommend for approval	Pass
6/29/2023	1	Board of Commissioners	refer	Pass