



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 23-0707 **Version:** 1 **Name:** Inmate Commissary Services
Type: Report **Status:** Filed
File created: 12/22/2022 **In control:** Audit Committee
On agenda: 1/26/2023 **Final action:** 2/9/2023
Title: REPORT

Department: Office of the County Auditor

Report Title: Inmate Commissary Services

Report Period: December 16, 2022

Summary: This audit was designed to obtain, examine and test supporting documentation to reach a conclusion on the Department of Correction's compliance with the requirements of the Illinois Jail Standards, Section 701.250 for the period of December 1, 2020, through November 30, 2021.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. 2021 DOC Commissary Audit Report

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|------------------------------------|--------|
| 2/9/2023 | 1 | Board of Commissioners | receive and file | Pass |
| 2/8/2023 | 1 | Audit Committee | recommend for receiving and filing | Pass |
| 1/26/2023 | 1 | Board of Commissioners | refer | Pass |