



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 15-3604      **Version:** 1      **Name:** Department of Transportation and Highways Sale of Permits Internal Audit Report  
**Type:** Report      **Status:** Filed  
**File created:** 5/26/2015      **In control:** Audit Committee  
**On agenda:** 6/10/2015      **Final action:** 7/29/2015  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Department of Transportation and Highways Sale of Permits Internal Audit Report

Report Period: For the two (2) years ended 11/30/2014

Summary: The purpose of the audit was to evaluate the internal controls pertaining to the sale of the permits process.

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. DOTH Sale of Permits Final Audit Report

Date	Ver.	Action By	Action	Result
7/29/2015	1	Board of Commissioners	receive and file	Pass
7/29/2015	1	Audit Committee	recommend for receiving and filing	Pass
6/10/2015	1	Board of Commissioners	refer	Pass