



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 14-2770 **Version:** 1 **Name:** Office of the Public Guardian Case Management System Implementation Audit Report
Type: Report **Status:** Filed
File created: 4/24/2014 **In control:** Audit Committee
On agenda: 5/21/2014 **Final action:** 7/23/2014
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Office of the Public Guardian Case Management System Audit Report

Report Period: For the period ended 4/24/2014

Summary: The purpose of this report was to assess the development, implementation, and internal control procedures of the Public Guardian Case Management System.

Sponsors:

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

Code sections:

Attachments: 1. OPG Case Management System Audit Report

Date	Ver.	Action By	Action	Result
7/23/2014	1	Board of Commissioners	receive and file	
7/22/2014	1	Audit Committee	recommend for receiving and filing	Pass
5/21/2014	1	Board of Commissioners	refer	Pass