



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 15-5622 **Version:** 1 **Name:** Inmate Welfare Fund Internal Audit Report
Type: Report **Status:** Filed
File created: 9/22/2015 **In control:** Audit Committee
On agenda: 10/7/2015 **Final action:** 12/16/2015
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Inmate Welfare Fund Internal Audit Report

Report Period: For the period ended 9/22/2015

Summary: The purpose of the audit was to assess the internal control structure to determine if it was designed effectively and operating as intended to ensure that the Inmate Welfare funds are expended in accordance with the Policies and Procedures for the Administration of the Inmate Welfare Fund and that the funds were properly accounted for and adequately safeguarded.

Sponsors:

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

Code sections:

Attachments: 1. IWF Final Audit Report

Date	Ver.	Action By	Action	Result
12/16/2015	1	Board of Commissioners	receive and file	Pass
12/15/2015	1	Audit Committee	recommend for receiving and filing	Pass
10/7/2015	1	Board of Commissioners	refer	Pass