



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 20-4614 **Version:** 1 **Name:** Inmate Commissary Services Internal Audit Report
Type: Report **Status:** Filed
File created: 10/6/2020 **In control:** Audit Committee
On agenda: 10/22/2020 **Final action:** 11/19/2020
Title: REPORT

Department: Office of the County Auditor

Report Title: Inmate Commissary Services Internal Audit Report

Report Period: October 2020

Summary: The purpose of this audit was designed to determine the Department of Corrections compliance with the amended requirements of the Illinois Jail Standards

Sponsors:

Indexes: (Inactive) MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Inmate Commissary Audit Report

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------|------------------|--------|
| 11/19/2020 | 1 | Board of Commissioners | receive and file | Pass |
| 11/18/2020 | 1 | Audit Committee | receive and file | Pass |
| 10/22/2020 | 1 | Board of Commissioners | refer | Pass |