

Board of Commissioners of Cook County

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: 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