



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Text

File #: 23-3575, **Version:** 1

REPORT

Department: Office of the County Auditor

Report Title: Employee Reimbursement Process Audit

Report Period: Fiscal Year 2021

Summary: The audit was designed to verify the policies in place, the internal controls over the employee reimbursement process, and that the reimbursements were supported by required documentation, approved, and properly paid.