



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 14-1530 **Version:** 1 **Name:** Veteran's Assistance Commission of Cook County (VACCC)
Type: Report **Status:** Filed
File created: 2/11/2014 **In control:** Audit Committee
On agenda: 3/12/2014 **Final action:** 4/9/2014
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Veterans Assistance Commission of Cook County (VACCC)

Report Period: For the period ended 11/30/2013

Summary: The purpose of this report was to assess the accounting, record keeping and internal control procedures of the VACCC

Sponsors:

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

Code sections:

Attachments: 1. VACCC Final Audit Report

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|------------------|--------|
| 4/9/2014 | 1 | Board of Commissioners | receive and file | |
| 4/8/2014 | 1 | Audit Committee | | |
| 3/12/2014 | 1 | Board of Commissioners | refer | Pass |