



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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**File #:** 15-2859      **Version:** 1      **Name:** Sheriff's Office Department of Corrections Payroll Overtime Processes Audit Report  
**Type:** Report      **Status:** Filed  
**File created:** 4/15/2015      **In control:** Audit Committee  
**On agenda:** 4/29/2015      **Final action:** 5/20/2015  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Sheriff's Office Department of Corrections Payroll Overtime Processes Audit Report

Report Period: For the period ended 11/30/2014

Summary: The purpose of the audit was to assess the policies and procedures and internal controls over overtime usage.

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. Sheriff's Office OT Final Audit Report

Date	Ver.	Action By	Action	Result
5/20/2015	1	Board of Commissioners	receive and file	Pass
5/19/2015	1	Audit Committee	recommend for receiving and filing	Pass
4/29/2015	1	Board of Commissioners	refer	Pass