



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 16-2422      **Version:** 1      **Name:** Sole Source and Emergency Procurements Internal Audit Report  
**Type:** Report      **Status:** Filed  
**File created:** 3/23/2016      **In control:** Audit Committee  
**On agenda:** 4/13/2016      **Final action:** 5/11/2016  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Sole Source and Emergency Procurements Internal Audit Report

Report Period: March 2016

Summary: The purpose of the audit was to verify that internal controls are in place and to ensure compliance with Sole Source and Emergency procurement policies, procedures and ordinance.

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. Sole Source and Emergency Procurements Final Audit Report

Date	Ver.	Action By	Action	Result
5/11/2016	1	Board of Commissioners	receive and file	Pass
5/10/2016	1	Audit Committee	recommend for receiving and filing	Pass
4/13/2016	1	Board of Commissioners	refer	Pass