



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