



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 24-2658 **Version:** 1 **Name:** Medical Examiner Office Audit Report
Type: Report **Status:** Filed
File created: 4/10/2024 **In control:** Audit Committee
On agenda: 4/18/2024 **Final action:** 6/13/2024
Title: REPORT

Department: Office of the County Auditor

Report Title: Medical Examiner Office Audit Report

Report Period: December 2021 - June 2023

Summary: This audit was designed to assess the internal controls over the cash process and to determine if the security vendor is complying with the scope defined in the contract within the Medical Examiner's Office.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/13/2024	1	Board of Commissioners	receive and file	Pass
6/12/2024	1	Audit Committee		
4/18/2024	1	Board of Commissioners	refer	Pass