



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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**File #:** 21-2555      **Version:** 1      **Name:** Grant Management Process  
**Type:** Report      **Status:** Filed  
**File created:** 4/5/2021      **In control:** Audit Committee  
**On agenda:** 4/15/2021      **Final action:** 5/13/2021  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: Grant Management Process

Report Period: March 2021

Summary: The purpose of this audit was to ensure grants follow a consistent financial management process and adhere to programmatic requirements.

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. Grant Management Process Audit Report

Date	Ver.	Action By	Action	Result
5/13/2021	1	Board of Commissioners	receive and file	Pass
5/12/2021	1	Audit Committee	receive and file	Pass
4/15/2021	1	Board of Commissioners	refer	Pass