



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 24-1025 **Version:** 1 **Name:** Justice Advisory Council – Grant Utilization Audit Report
Type: Report **Status:** Filed
File created: 1/12/2024 **In control:** Audit Committee
On agenda: 2/29/2024 **Final action:** 3/14/2024
Title: REPORT

Department: Office of the County Auditor

Report Title: Justice Advisory Council - Grant Utilization Audit Report

Report Period: November 2022 - June 2023

Summary: This audit was designed to determine the efficiency of the JAC's grant administration and management process, compliance with documentation requirement and awarding process.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Justice Advisory Council - Grant Utilization Audit Report

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|------------------------------------|--------|
| 3/14/2024 | 1 | Board of Commissioners | receive and file | Pass |
| 3/13/2024 | 1 | Audit Committee | recommend for receiving and filing | Pass |
| 2/29/2024 | 1 | Board of Commissioners | refer | Pass |