



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

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**File #:** 15-3604, **Version:** 1

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### REPORT

**Department:** Office of the County Auditor

**Request:** Refer to Audit Committee

**Report Title:** Department of Transportation and Highways Sale of Permits Internal Audit Report

**Report Period:** For the two (2) years ended 11/30/2014

**Summary:** The purpose of the audit was to evaluate the internal controls pertaining to the sale of the permits process.