



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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**File #:** 17-2083      **Version:** 1      **Name:** Food Service Contract Final Audit Report  
**Type:** Report      **Status:** Filed  
**File created:** 3/1/2017      **In control:** Audit Committee  
**On agenda:** 3/22/2017      **Final action:** 4/12/2017  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: Food Service Contract Final Audit Report

Report Period: February 2017

Summary: The purpose of the audit was to assess if adequate internal controls and procedures were in place to ensure compliance with the terms of the contract.

**Sponsors:**

**Indexes:** (inactive) SHELLY A. BANKS, C.P.A., County Auditor

**Code sections:**

**Attachments:** 1. Food Service Contract Final Audit Report

Date	Ver.	Action By	Action	Result
4/12/2017	1	Board of Commissioners	receive and file	Pass
4/11/2017	1	Audit Committee	recommend for receiving and filing	Pass
3/22/2017	1	Board of Commissioners	refer	Pass