



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 20-4680      **Version:** 1      **Name:** Veterans Assistance Commission of Cook County Internal Audit Report  
**Type:** Report      **Status:** Filed  
**File created:** 10/8/2020      **In control:** Audit Committee  
**On agenda:** 10/22/2020      **Final action:** 11/19/2020  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: Veterans Assistance Commission of Cook County Internal Audit Report

Report Period: October 2020

Summary: The purpose of this audit were to evaluate if adequate financial internal controls were in place and operating as intended, operations were efficient, as well as to assess the overall completeness and accuracy of the VACCC's quarterly report.

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. Veteran Administration Commission of Cook County Audit Report

Date	Ver.	Action By	Action	Result
11/19/2020	1	Board of Commissioners	receive and file	Pass
11/18/2020	1	Audit Committee	receive and file	Pass
10/22/2020	1	Board of Commissioners	refer	Pass