



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 14-6348 **Version:** 1 **Name:** Office of Construction Planning and Policy
Construction Monitoring Audit
Type: Report **Status:** Filed
File created: 10/29/2014 **In control:** Audit Committee
On agenda: 11/19/2014 **Final action:** 12/17/2014
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Office of Capital Planning and Policy Construction Monitoring Audit

Report Period: 10/30/2014

Summary: The purpose of the audit was to determine if internal controls had been developed and implemented to ensure that the terms of the construction contract are monitored for compliance and that all instances on non-compliance are communicated to management in a timely manner.

Sponsors:

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

Code sections:

Attachments: 1. OCPP CIP Final Audit Report

Date	Ver.	Action By	Action	Result
12/17/2014	1	Board of Commissioners	receive and file	Pass
12/16/2014	1	Audit Committee	recommend for receiving and filing	Pass
11/19/2014	1	Board of Commissioners	waive the rules	Pass
11/19/2014	1	Board of Commissioners	refer	Pass