



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 21-4226 **Version:** 1 **Name:** Elliott Data System Implementation
Type: Report **Status:** Filed
File created: 7/14/2021 **In control:** Board of Commissioners
On agenda: 7/29/2021 **Final action:**
Title: REPORT

Department: Office of the County Auditor

Report Title: Elliott Data System Implementation

Report Period: June 2021

Summary: The purpose of this audit were to determine if the Department of Emergency Management and Regional Security has implemented adequate controls in the Elliott Data System to ensure accuracy and completeness of inventory records, accountability for inventory transactions, and safeguarding of assets.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. DEMRS Elliot Data System

Date	Ver.	Action By	Action	Result
10/6/2021	1	Audit Committee	no action taken	
7/29/2021	1	Board of Commissioners	receive and file	Pass