



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Text

File #: 16-1357, **Version:** 1

REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Travel Expenditures Internal Audit Report

Report Period: January 2016

Summary: The purpose of the audit was to verify that internal controls are in place to ensure compliance with County policies and procedures.