



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 14-5063      **Version:** 1      **Name:** Department of Homeland Security & Emergency Management Grant Inventory  
**Type:** Report      **Status:** Filed  
**File created:** 8/25/2014      **In control:** Audit Committee  
**On agenda:** 9/10/2014      **Final action:** 10/8/2014  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Department of Homeland Security & Emergency Management Grant Inventory

Report Period: For the period ended 11/30/2013

Summary: The audit was performed to assess the internal controls of the DHSEM inventory function in regards to the Urban Areas Security Initiative (UASI) grant inventory.

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. DHSEM Grant Inventory Final Audit Report

Date	Ver.	Action By	Action	Result
10/8/2014	1	Board of Commissioners	receive and file	
10/7/2014	1	Audit Committee	recommend for receiving and filing	Pass
9/10/2014	1	Board of Commissioners	refer	Pass