



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 22-2101 **Version:** 1 **Name:** Onboarding and Offboarding Process
Type: Report **Status:** Filed
File created: 2/28/2022 **In control:** Audit Committee
On agenda: 3/17/2022 **Final action:**
Title: REPORT

Department: Office of the County Auditor

Report Title: Onboarding and Offboarding Process

Report Period: December 2021

Summary: The purpose of this audit was to review the policies, procedures, and related internal controls over the Onboarding and Offboarding process.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. On and Off Boarding Audit Report

Date	Ver.	Action By	Action	Result
10/19/2022	1	Audit Committee	no action taken	Pass
4/7/2022	1	Board of Commissioners	receive and file	Pass
4/6/2022	1	Audit Committee	recommend for receiving and filing	Pass
3/17/2022	1	Board of Commissioners	refer	Pass