



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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**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:** (Inactive) 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