



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

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**File #:** 15-5616, **Version:** 1

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### REPORT

**Department:** Office of the County Auditor

**Request:** Refer to Audit Committee

**Report Title:** Inmate Commissary Services Internal Audit Report

**Report Period:** For the period ended 9/22/2015

**Summary:** The purpose of the audit was to assess the compliance of Keefe Commissary Network, LLC with the terms of the contract for Inmate Commissary Services and to determine if adequate internal controls are in place at the DOC to monitor compliance with the terms of the contract.