| | Board of Commissioners of Cook County | | 118 North Clark Street Chicago, IL | | |
|---------------------|---|---|---------------------------------------|--|--|
| Legislation Details | | | | | |
| File #: | 14-1530 Version: 1 N | lame: Veteran's Assistance Com (VACCC) | mission of Cook County | | |
| Туре: | Report S | itatus: Filed | | | |
| File created: | 2/11/2014 Ir | n control: Audit Committee | | | |
| On agenda: | 3/12/2014 F | inal action: 4/9/2014 | | | |
| Title: | REPORT | | | | |
| | Department: Office of the County Auditor | | | | |
| | Request: Refer to Audit Committee | | | | |
| | Report Title: Veterans Assistance Commission of Cook County (VACCC) | | | | |
| | Report Period: For the period ended 11/30/2013 | | | | |
| | Summary: The purpose of this report was to assess the accounting, record keeping and internal control procedures of the VACCC | | | | |
| Sponsors: | | | | | |
| Indexes: | (inactive) SHELLY A. BANKS, C.P.A., County Auditor | | | | |
| Code sections: | | | | | |
| Attachments: | 1. VACCC Final Audit Report | | | | |
| Date | Ver. Action By | Action | Result | | |
| 1/0/2011 | 1 Board of Commissioners | receive and file | | | |

| 4/9/2014 | 1 | Board of Commissioners | receive and file | |
|-----------|---|------------------------|------------------|------|
| 4/8/2014 | 1 | Audit Committee | | |
| 3/12/2014 | 1 | Board of Commissioners | refer | Pass |