



Board of Commissioners of Cook County

Legislation Details (With Text)

File #: 14-2501 Version: 1 Name: Emergency Telephone Systems Board Internal Audit

Report

Type: Report Status: Filed

File created: 4/9/2014 In control: Audit Committee

On agenda: 5/21/2014 Final action: 7/23/2014

Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Emergency Telephone Systems Board Internal Audit Report

Report Period: For the period ended 11/30/2012

Summary: The purpose of this report was to assess the internal control procedures and the

accounting records of the Emergency Telephone Systems Board.

Sponsors:

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

Code sections:

Attachments: 1. Emergency Telephone Systems Board Internal Audit Report

Date	Ver.	Action By	Action	Result
7/23/2014	1	Board of Commissioners	receive and file	
7/22/2014	1	Audit Committee	recommend for receiving and filing	Pass
5/21/2014	1	Board of Commissioners	refer	Pass

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