



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 14-3056 **Version:** 1 **Name:** Motor Vehicle Fuel Cards
Type: Report **Status:** Filed
File created: 5/6/2014 **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: Motor Vehicle Fuel Cards Audit Report

Report Period: For the period ending 11/30/2013

Summary: The purpose of the audit was to assess the internal control procedures as they pertain to Motor Vehicle Fuel Cards.

Sponsors:

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

Code sections:

Attachments: 1. Motor Fuel Gas Cards Final 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