



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 14-4199 **Version:** 1 **Name:** Payroll Audit Report
Type: Report **Status:** Filed
File created: 7/7/2014 **In control:** Audit Committee
On agenda: 7/23/2014 **Final action:** 10/8/2014
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Payroll Audit Report

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

Summary: The purpose of the audit was to assess the payroll and timekeeping accounting, record keeping and internal control procedures for four departments.

Sponsors:

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

Code sections:

Attachments: 1. Payroll Final Audit Report.pdf

Date	Ver.	Action By	Action	Result
10/8/2014	1	Board of Commissioners	receive and file	
10/7/2014	1	Audit Committee	recommend for receiving and filing	Pass
7/23/2014	1	Board of Commissioners	refer	Pass

REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Payroll Audit Report

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

Summary: The purpose of the audit was to assess the payroll and timekeeping accounting, record keeping and internal control procedures for four departments.