



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 14-5063 **Version:** 1 **Name:** Department of Homeland Security & Emergency Management Grant Inventory
Type: Report **Status:** Filed
File created: 8/25/2014 **In control:** Audit Committee
On agenda: 9/10/2014 **Final action:** 10/8/2014
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Department of Homeland Security & Emergency Management Grant Inventory

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

Summary: The audit was performed to assess the internal controls of the DHSEM inventory function in regards to the Urban Areas Security Initiative (UASI) grant inventory.

Sponsors:

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

Code sections:

Attachments: 1. DHSEM Grant Inventory Final Audit Report

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
9/10/2014	1	Board of Commissioners	refer	Pass

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