Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

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

powered by Legistar™