



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 15-2859 **Version:** 1 **Name:** Sheriff's Office Department of Corrections Payroll Overtime Processes Audit Report
Type: Report **Status:** Filed
File created: 4/15/2015 **In control:** Audit Committee
On agenda: 4/29/2015 **Final action:** 5/20/2015
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Sheriff's Office Department of Corrections Payroll Overtime Processes Audit Report

Report Period: For the period ended 11/30/2014

Summary: The purpose of the audit was to assess the policies and procedures and internal controls over overtime usage.

Sponsors:

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

Code sections:

Attachments: 1. Sheriff's Office OT Final Audit Report

Date	Ver.	Action By	Action	Result
5/20/2015	1	Board of Commissioners	receive and file	Pass
5/19/2015	1	Audit Committee	recommend for receiving and filing	Pass
4/29/2015	1	Board of Commissioners	refer	Pass