



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 15-3604 **Version:** 1 **Name:** Department of Transportation and Highways Sale of Permits Internal Audit Report
Type: Report **Status:** Filed
File created: 5/26/2015 **In control:** Audit Committee
On agenda: 6/10/2015 **Final action:** 7/29/2015
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Department of Transportation and Highways Sale of Permits Internal Audit Report

Report Period: For the two (2) years ended 11/30/2014

Summary: The purpose of the audit was to evaluate the internal controls pertaining to the sale of the permits process.

Sponsors:

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

Code sections:

Attachments: 1. DOTH Sale of Permits Final Audit Report

Date	Ver.	Action By	Action	Result
7/29/2015	1	Board of Commissioners	receive and file	Pass
7/29/2015	1	Audit Committee	recommend for receiving and filing	Pass
6/10/2015	1	Board of Commissioners	refer	Pass