| TY US          | Board of Commissioners of Cook<br>County  |               |  | 18 North Clark Street<br>Chicago, IL |  |  |
|----------------|---|---------------|--|--------------------------------------|--|--|
| CLINO'S        | Legislation Details   |               |  |                                      |  |  |
| File #:        | 15-5611 <b>Version:</b> 1   | Name:         | Planning and Development Depa<br>Program | rtment - HOME                        |  |  |
| Туре:          | Report  | Status:       | Filed                                    |                                      |  |  |
| File created:  | 9/22/2015   | In control:   | Audit Committee                          |                                      |  |  |
| On agenda:     | 10/7/2015   | Final action: | 12/16/2015                               |                                      |  |  |
| Title:         | REPORT  |               |  |                                      |  |  |
|                | Department: Office of the County Auditor  |               |  |                                      |  |  |
|                | Request: Refer to Audit Committee   |               |  |                                      |  |  |
|                | Report Title: Planning and Development Department - HOME Program Audit Report   |               |  |                                      |  |  |
|                | Report Period: For the period ended 11/30/2014<br>Summary: The purpose of this audit was to assess and evaluate the administration and monitoring of<br>the Planning and Development Department - HOME Program. |               |  |                                      |  |  |
|                |   |               |  |                                      |  |  |
| Sponsors:      |   |               | -  |                                      |  |  |
| Indexes:       | (inactive) SHELLY A. BANKS, C.P.A., County Auditor  |               |  |                                      |  |  |
| Code sections: |   |               |  |                                      |  |  |
| Attachments:   | 1. PD - HOME Final Audit Report   |               |  |                                      |  |  |
| Dete           |   | A -4          | •  | Decult                               |  |  |

| Date       | Ver. | Action By              | Action                             | Result |
|------------|------|------------------------|------------------------------------|--------|
| 12/16/2015 | 1    | Board of Commissioners | receive and file                   | Pass   |
| 12/15/2015 | 1    | Audit Committee        | recommend for receiving and filing | Pass   |
| 10/7/2015  | 1    | Board of Commissioners | refer                              | Pass   |