



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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**File #:** 15-5616      **Version:** 1      **Name:** Inmate Commissary Services Internal Audit Report  
**Type:** 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: Inmate Commissary Services Internal Audit Report

Report Period: For the period ended 9/22/2015

Summary: The purpose of the audit was to assess the compliance of Keefe Commissary Network, LLC with the terms of the contract for Inmate Commissary Services and to determine if adequate internal controls are in place at the DOC to monitor compliance with the terms of the contract.

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. ICF Final Audit Report

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