



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 16-1357      **Version:** 1      **Name:** Travel Expenditures Internal Audit Report January 2016  
**Type:** Report      **Status:** Filed  
**File created:** 1/26/2016      **In control:** Audit Committee  
**On agenda:** 2/10/2016      **Final action:** 3/2/2016  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Travel Expenditures Internal Audit Report

Report Period: January 2016

Summary: The purpose of the audit was to verify that internal controls are in place to ensure compliance with County policies and procedures.

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. Travel Expenditures Final Audit Report

Date	Ver.	Action By	Action	Result
3/2/2016	1	Board of Commissioners	receive and file	Pass
3/1/2016	1	Audit Committee	recommend for receiving and filing	Pass
2/10/2016	1	Board of Commissioners	refer	Pass

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