



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

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 |