



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 16-2323      **Version:** 1      **Name:** Job Order Contracting (JOC) Internal Audit Report  
**Type:** Report      **Status:** Filed  
**File created:** 3/21/2016      **In control:** Audit Committee  
**On agenda:** 4/13/2016      **Final action:** 5/11/2016  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Job Order Contracting (JOC) Internal Audit Report

Report Period: March 2016

Summary: The purpose of the audit was to determine if the County's JOC program is operating in accordance with the established Policies and Procedures and Contract guidelines for the Administration of the JOC program.

### Sponsors:

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

### Code sections:

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

Date	Ver.	Action By	Action	Result
5/11/2016	1	Board of Commissioners	receive and file	Pass
5/10/2016	1	Audit Committee	recommend for receiving and filing	Pass
4/13/2016	1	Board of Commissioners	refer	Pass

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