



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

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