



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 16-2778 **Version:** 1 **Name:** Vendor Payment Process Audit Report
Type: Report **Status:** Filed
File created: 4/18/2016 **In control:** Audit Committee
On agenda: 5/11/2016 **Final action:** 7/13/2016
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Vendor Payment Process Audit Report

Report Period: April 2016

Summary: The purpose of the audit was to assess the adequacy and effectiveness of key internal controls and operational efficiency of processing vendor invoices paid by the Comptroller's Office.

Sponsors:

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

Code sections:

Attachments: 1. Vendor Payment Process Final Audit Report

Date	Ver.	Action By	Action	Result
7/13/2016	1	Audit Committee	recommend for receiving and filing	Pass
7/13/2016	1	Board of Commissioners	receive and file	Pass
5/11/2016	1	Board of Commissioners	refer	Pass