



# 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