



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #:	16-5676	Version:	1	Name:	Department of Adoption and Family Supportive Services (DAFSS) Audit Report
Type:	Report	Status:		Status:	Filed
File created:	10/3/2016	In control:		In control:	Audit Committee
On agenda:	11/16/2016	Final action:		Final action:	1/18/2017
Title:	REPORT				
	Department: Office of the County Auditor				
	Request: Refer to Audit Committee				
	Report Title: Department of Adoption and Family Supportive Services (DAFSS) Internal Audit Report				
	Report Period: October 2016				
	Summary: The purpose of the audit was to assess the internal control procedures for the DAFSS home study investigations process.				
Sponsors:					
Indexes:	(inactive) SHELLY A. BANKS, C.P.A., County Auditor				
Code sections:					
Attachments:	1. DAFSS Final Audit Report				

Date	Ver.	Action By	Action	Result
1/18/2017	1	Board of Commissioners	receive and file	Pass
1/17/2017	1	Audit Committee	recommend for receiving and filing	Pass
11/16/2016	1	Board of Commissioners	refer	Pass

REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Department of Adoption and Family Supportive Services (DAFSS) Internal Audit Report

Report Period: October 2016

Summary: The purpose of the audit was to assess the internal control procedures for the DAFSS home study investigations process.