



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 17-2178 **Version:** 1 **Name:** Law Library Revenue Operations Audit Internal Audit Report
Type: Report **Status:** Filed
File created: 3/7/2017 **In control:** Audit Committee
On agenda: 3/22/2017 **Final action:** 4/12/2017
Title: REPORT

Department: Office of the County Auditor

Report Title: Law Library Revenue Operations Final Audit Report

Report Period: March 2017

Summary: The purpose of the audit was to determine that policies and procedures exist for Law Library revenue operations, are compiled with and establish proper controls.

Sponsors:

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

Code sections:

Attachments: 1. Law Library Revenue Operations Final Audit Report

Date	Ver.	Action By	Action	Result
4/12/2017	1	Board of Commissioners	receive and file	Pass
4/11/2017	1	Audit Committee	recommend for receiving and filing	Pass
3/22/2017	1	Board of Commissioners	refer	Pass