



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 17-3883 **Version:** 1 **Name:** Office of the Public Administrator Inventory Internal Audit Report May 2017
Type: Report **Status:** Filed
File created: 6/13/2017 **In control:** Audit Committee
On agenda: 6/28/2017 **Final action:** 7/19/2017
Title: REPORT

Department: Office of the County Auditor

Report Title: Office of the Public Administrator Inventory Internal Audit Report

Report Period: May 2017

Summary: The purpose of the audit was to determine the adequacy of internal controls over the inventory of non-cash assets managed by the Office of the Public Administrator.

Sponsors:

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

Code sections:

Attachments: 1. PA Inventory Final Audit Report

Date	Ver.	Action By	Action	Result
7/19/2017	1	Board of Commissioners	receive and file	Pass
7/18/2017	1	Audit Committee	recommend for receiving and filing	Pass
6/28/2017	1	Board of Commissioners	refer	Pass