



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 17-5521      **Version:** 1      **Name:** Contract Compliance Internal Audit Report  
**Type:** Report      **Status:** Filed  
**File created:** 9/26/2017      **In control:** Audit Committee  
**On agenda:** 10/11/2017      **Final action:** 11/15/2017  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: Contract Compliance Internal Audit Report

Report Period: September 2017

Summary: The purpose of the audit was to assess the internal controls as well as compliance with policies, procedures and the ordinance for the Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Veteran Business Enterprise/Service - Disabled Veteran Business Enterprise (VBE) processes for Fiscal Years 2015 and 2016.

### Sponsors:

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

### Code sections:

**Attachments:** 1. Contract Compliance Internal Audit Report

Date	Ver.	Action By	Action	Result
11/15/2017	1	Board of Commissioners	receive and file	Pass
10/24/2017	1	Audit Committee	recommend for receiving and filing	Pass
10/11/2017	1	Board of Commissioners	refer	Pass

## REPORT

**Department:** Office of the County Auditor

**Report Title:** Contract Compliance Internal Audit Report

**Report Period:** September 2017

**Summary:** The purpose of the audit was to assess the internal controls as well as compliance with policies, procedures and the ordinance for the Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Veteran Business Enterprise/Service - Disabled Veteran Business Enterprise (VBE) processes for Fiscal Years 2015 and 2016.