

Board of Commissioners of Cook County

Legislation Details (With Text)

File #:	17-5	570	Version:	1	Name:	Legal Contractual Services Interna	al Audit Report
Туре:	Rep	ort			Status:	Filed	
File created:	9/28	/2017			In control:	Audit Committee	
On agenda:	10/1	1/2017			Final action:	11/15/2017	
Title:	REPORT						
	Department: Office of the County Auditor						
	Report Title: Legal Contractual Services Internal Audit Report						
	Report Period: September 2017						
	Summary: The purpose of this audit was to review the controls in place for managing the contractual legal services provided for labor related services.						
Sponsors:							
Indexes:	(inactive) SHELLY A. BANKS, C.P.A., County Auditor						
Code sections:							
Attachments:	1. Legal Contractual Services Final Audit Report						
Date	Ver.	Action B	у		A	ction	Result
11/15/2017	1	Board o	of Commissio	oners	re	eceive and file	Pass
10/24/2017	1	Audit Co	ommittee		re	ecommend for receiving and filing	Pass
10/11/2017	1	Board o	of Commissio	oners	re	efer	Pass
REPORT							

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