



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

---

**File #:** 20-4214      **Version:** 1      **Name:** Department of Revenue - iNovah Reconciliation Process  
**Type:** Report      **Status:** Filed  
**File created:** 9/11/2020      **In control:** Audit Committee  
**On agenda:** 9/24/2020      **Final action:** 10/22/2020  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: Department of Revenue - iNovah Reconciliation Process

Report Period: July 2020

Summary: The purpose of this audit was to assess the overall iNovah reconciliation process in the Department of Revenue to ensure the procedures are in place to accurately and efficiently account for the cash collected

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. DOR Audit Report Final

| Date       | Ver. | Action By              | Action                             | Result |
|------------|------|------------------------|------------------------------------|--------|
| 10/22/2020 | 1    | Board of Commissioners | receive and file                   | Pass   |
| 10/20/2020 | 1    | Audit Committee        | recommend for receiving and filing | Pass   |
| 9/24/2020  | 1    | Board of Commissioners | refer                              | Pass   |