



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