



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 20-4614      **Version:** 1      **Name:** Inmate Commissary Services Internal Audit Report  
**Type:** Report      **Status:** Filed  
**File created:** 10/6/2020      **In control:** Audit Committee  
**On agenda:** 10/22/2020      **Final action:** 11/19/2020  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: Inmate Commissary Services Internal Audit Report

Report Period: October 2020

Summary: The purpose of this audit was designed to determine the Department of Corrections compliance with the amended requirements of the Illinois Jail Standards

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. Inmate Commissary Audit Report

Date	Ver.	Action By	Action	Result
11/19/2020	1	Board of Commissioners	receive and file	Pass
11/18/2020	1	Audit Committee	receive and file	Pass
10/22/2020	1	Board of Commissioners	refer	Pass