



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 20-4680 **Version:** 1 **Name:** Veterans Assistance Commission of Cook County Internal Audit Report
Type: Report **Status:** Filed
File created: 10/8/2020 **In control:** Audit Committee
On agenda: 10/22/2020 **Final action:** 11/19/2020
Title: REPORT

Department: Office of the County Auditor

Report Title: Veterans Assistance Commission of Cook County Internal Audit Report

Report Period: October 2020

Summary: The purpose of this audit were to evaluate if adequate financial internal controls were in place and operating as intended, operations were efficient, as well as to assess the overall completeness and accuracy of the VACCC's quarterly report.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Veteran Administration Commission of Cook County 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