



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 21-2555 **Version:** 1 **Name:** Grant Management Process
Type: Report **Status:** Filed
File created: 4/5/2021 **In control:** Audit Committee
On agenda: 4/15/2021 **Final action:** 5/13/2021
Title: REPORT

Department: Office of the County Auditor

Report Title: Grant Management Process

Report Period: March 2021

Summary: The purpose of this audit was to ensure grants follow a consistent financial management process and adhere to programmatic requirements.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Grant Management Process Audit Report

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|------------------|--------|
| 5/13/2021 | 1 | Board of Commissioners | receive and file | Pass |
| 5/12/2021 | 1 | Audit Committee | receive and file | Pass |
| 4/15/2021 | 1 | Board of Commissioners | refer | Pass |

REPORT

Department: Office of the County Auditor

Report Title: Grant Management Process

Report Period: March 2021

Summary: The purpose of this audit was to ensure grants follow a consistent financial management process and adhere to programmatic requirements.