



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 21-4226 **Version:** 1 **Name:** Elliott Data System Implementation
Type: Report **Status:** Filed
File created: 7/14/2021 **In control:** Board of Commissioners
On agenda: 7/29/2021 **Final action:**
Title: REPORT

Department: Office of the County Auditor

Report Title: Elliott Data System Implementation

Report Period: June 2021

Summary: The purpose of this audit were to determine if the Department of Emergency Management and Regional Security has implemented adequate controls in the Elliott Data System to ensure accuracy and completeness of inventory records, accountability for inventory transactions, and safeguarding of assets.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. DEMRS Elliot Data System

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|------------------|--------|
| 10/6/2021 | 1 | Audit Committee | no action taken | |
| 7/29/2021 | 1 | Board of Commissioners | receive and file | Pass |