



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Text

File #: 15-5622, **Version:** 1

REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Inmate Welfare Fund Internal Audit Report

Report Period: For the period ended 9/22/2015

Summary: The purpose of the audit was to assess the internal control structure to determine if it was designed effectively and operating as intended to ensure that the Inmate Welfare funds are expended in accordance with the Policies and Procedures for the Administration of the Inmate Welfare Fund and that the funds were properly accounted for and adequately safeguarded.