



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Text

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**File #:** 16-2778, **Version:** 1

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### REPORT

**Department:** Office of the County Auditor

**Request:** Refer to Audit Committee

**Report Title:** Vendor Payment Process Audit Report

**Report Period:** April 2016

**Summary:** The purpose of the audit was to assess the adequacy and effectiveness of key internal controls and operational efficiency of processing vendor invoices paid by the Comptroller's Office.