



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Text

File #: 17-5521, **Version:** 1

REPORT

Department: Office of the County Auditor

Report Title: Contract Compliance Internal Audit Report

Report Period: September 2017

Summary: The purpose of the audit was to assess the internal controls as well as compliance with policies, procedures and the ordinance for the Minority Business Enterprise (MBE), Women Business Enterprise (WBE) and Veteran Business Enterprise/Service - Disabled Veteran Business Enterprise (VBE) processes for Fiscal Years 2015 and 2016.