

Legislation Text

File #: 20-4680, Version: 1

REPORT

Department: Office of the County Auditor

Report Title: Veterans Assistance Commission of Cook County Internal Audit Report

Report Period: October 2020

Summary: The purpose of this audit were to evaluate if adequate financial internal controls were in place and operating as intended, operations were efficient, as well as to assess the overall completeness and accuracy of the VACCC's quarterly report.