



## Legislation Details (With Text)

**File #:** 17-0037      **Version:** 1      **Name:** Central Warehouse Inventory Audit of the Forest Preserve District of Cook County  
**Type:** Report      **Status:** Filed  
**File created:** 1/11/2017      **In control:** Audit Committee  
**On agenda:** 2/7/2017      **Final action:**  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Central Warehouse Inventory Audit of the Forest Preserve District of Cook County

Report Period: January 2017

Summary: The purpose of the audit was to evaluate the effectiveness of the internal controls in place to ensure proper safeguarding, tracking and usage of inventory.

**Sponsors:**

**Indexes:** (Inactive) Shelly A. Banks, C.P.A, County Auditor

**Code sections:**

**Attachments:** 1. FPD Central Warehouse Inventory Final Audit Report

Date	Ver.	Action By	Action	Result
2/7/2017	1	FPD Board of Commissioners	refer	Pass

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