



Legislation Details (With Text)

File #: 24-0053 **Version:** 1 **Name:** OCA FPD FY23 4th Quarter Open Recommendations
Type: Report **Status:** Filed
File created: 12/15/2023 **In control:** Audit Committee
On agenda: 1/23/2024 **Final action:** 2/27/2024
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: OCA FPD FY23 4th Quarter Open Recommendations

Report Period: December 2023

Summary: Status Report on Open Recommendations regarding Forest Preserves of Cook County.

Sponsors:

Indexes: (Inactive) MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. OCA FPD FY23 4th Quarter Open Recommendations

Date	Ver.	Action By	Action	Result
2/27/2024	1	FPD Board of Commissioners	receive and filed	Pass
2/27/2024	1	Audit Committee	recommend for receiving and filing	Pass
1/23/2024	1	FPD Board of Commissioners	refer	Pass

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