



Legislation Details (With Text)

File #: 15-0310 **Version:** 1 **Name:** Cash Management Audit of the Forest Preserve District of Cook County
Type: Report **Status:** Filed
File created: 4/21/2015 **In control:** Audit Committee
On agenda: 5/19/2015 **Final action:**
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Cash Management Audit of the Forest Preserve District of Cook County

Report Period: For the ten month period ended 10/31/2015

Summary: The purpose of the audit was to evaluate the design and operating effectiveness of controls surrounding the cash management process.

Sponsors:

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

Code sections:

Attachments: 1. FPDCC Cash Management Final Audit Report

| Date | Ver. | Action By | Action | Result |
|-----------|------|----------------------------|--------|--------|
| 5/19/2015 | 1 | FPD Board of Commissioners | refer | Pass |

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