

# Forest Preserve District of Cook County

## Legislation Details

File #:	22-0358	Version: 1		Name:			
Туре:	Report			Status:	Approved		
File created:	8/10/2022			In control:	Audit Committee		
On agenda:	9/20/2022			Final action:	10/18/2022		
Title:	REPORT						
	Department: Office of the County Auditor Request: Refer to Audit Committee Report Title: Forest Preserve District of Cook County Revenue Collection Process Audit Report Period: August 2022						
	place over the adequate and collected by th	Summary: This audit was designed to assess the effectiveness of the internal controls currently in place over the Revenue Collection Process at the Forest Preserve District to ensure they are adequate and working as intended. Our audit consisted of reviewing and testing a sample of Revenue collected by the Forest Preserve District as well as Revenue collected and remitted to the Forest Preserve District by third party vendors.					
Spanaara							

### Sponsors:

Indexes: MARY MODELSKI, County Auditor

#### **Code sections:**

#### Attachments:

Date	Ver.	Action By	Action	Result
10/18/2022	1	FPD Board of Commissioners	receive and filed	Pass
10/18/2022	1	FPD Board of Commissioners	approve	Pass
10/18/2022	1	FPD Board of Commissioners	reconsider	Pass
10/18/2022	1	Audit Committee	approve	Pass
9/20/2022	1	FPD Board of Commissioners	refer	Pass