



Legislation Details

File #: 21-0273 **Version:** 1 **Name:** FY'21 2nd Quarter Open Recommendation Status Report
Type: Report **Status:** Filed
File created: 4/30/2021 **In control:** Audit Committee
On agenda: 5/11/2021 **Final action:** 6/22/2021
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'21 2nd Quarter Open Recommendation Status Report

Report Period: May 2021

Summary: Report on the status of open audit recommendations.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Forest Preserve District May 2021 Open Recommendations

Date	Ver.	Action By	Action	Result
6/22/2021	1	FPD Board of Commissioners	receive and filed	Pass
6/22/2021	1	Audit Committee	recommend for receiving and filing	Pass
5/11/2021	1	FPD Board of Commissioners	refer	Pass