



## Legislation Details

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**File #:** 23-0461      **Version:** 1      **Name:** OCA - FPD FY23 2nd Quarter Open Recommendations  
**Type:** Report      **Status:** Filed  
**File created:** 7/7/2023      **In control:** Audit Committee  
**On agenda:** 9/19/2023      **Final action:** 11/14/2023  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: OCA - FPD FY23 2nd Quarter Open Recommendations

Report Period: June 2023

Summary: Status Report on Open Recommendations regarding the Cook County Forest Preserve District

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/14/2023	1	FPD Board of Commissioners	receive and filed	Pass
11/14/2023	1	Audit Committee		
9/19/2023	1	FPD Board of Commissioners	refer	Pass