



## Legislation Details

**File #:** 15-0596      **Version:** 1      **Name:** Procurement Card Usage Audit of the Forest Preserve District of Cook County  
**Type:** Report      **Status:** Filed  
**File created:** 10/6/2015      **In control:** Audit Committee  
**On agenda:** 11/17/2015      **Final action:**  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Procurement Card Usage Audit of the Forest Preserve District of Cook County

Report Period: For the period February 2014 - February 2015

Summary: The purpose of the audit was to evaluate the effectiveness of internal controls over procurement card usage.

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. FPDCC PCard Final Audit Report

Date	Ver.	Action By	Action	Result
11/17/2015	1	FPD Board of Commissioners	refer	Pass