



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