



Legislation Details

File #: 17-0167 **Version:** 1 **Name:** Aquatic Centers Pool Revenue Audit of the Forest Preserve District of Cook County
Type: Report **Status:** Filed
File created: 4/18/2017 **In control:** Audit Committee
On agenda: 6/6/2017 **Final action:**
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Aquatic Centers Pool Revenue Audit of the Forest Preserve District of Cook County

Report Period: April 2017

Summary: The purpose of the audit was to evaluate the effectiveness of the internal controls that are in place ensuring proper collection, recording and safeguarding of pool revenue.

Sponsors:

Indexes: (Inactive) ARNOLD RANDALL, General Superintendent, (Inactive) Shelly A. Banks, C.P.A, County Auditor

Code sections:

Attachments: 1. FPDCC Pool Revenue Final Audit Report

Date	Ver.	Action By	Action	Result
6/6/2017	1	FPD Board of Commissioners	refer	Pass