



## Legislation Details

**File #:** 22-0001      **Version:** 1      **Name:** FY'21 4th Quarter Open Recommendation Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 12/6/2021      **In control:** Audit Committee  
**On agenda:** 1/11/2022      **Final action:** 2/8/2022  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'21 4th Quarter Open Recommendation Status Report

Report Period: December 2021

Summary: Report on the status of open audit recommendations.

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. Forest Preserve District December 2021 Open Recommendations

| Date      | Ver. | Action By                  | Action            | Result |
|-----------|------|----------------------------|-------------------|--------|
| 2/8/2022  | 1    | FPD Board of Commissioners | receive and filed | Pass   |
| 2/8/2022  | 1    | Audit Committee            | receive and filed | Pass   |
| 1/11/2022 | 1    | FPD Board of Commissioners | refer             | Pass   |