



## Legislation Details

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**File #:** 17-0168      **Version:** 1      **Name:** Grants Management 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: Grants Management Audit of the Forest Preserve District of Cook County

Report Period: April 2017

Summary: The purpose of the audit was to evaluate the policies, procedures and internal controls used by the Forest Preserve District of Cook County in the grant management process and to ensure that grant funds are managed appropriately, in an effective and efficient manner.

**Sponsors:**

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

**Code sections:**

**Attachments:**

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