



Legislation Details (With Text)

File #: 17-0037 **Version:** 1 **Name:** Central Warehouse Inventory Audit of the Forest Preserve District of Cook County
Type: Report **Status:** Filed
File created: 1/11/2017 **In control:** Audit Committee
On agenda: 2/7/2017 **Final action:**
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Central Warehouse Inventory Audit of the Forest Preserve District of Cook County

Report Period: January 2017

Summary: The purpose of the audit was to evaluate the effectiveness of the internal controls in place to ensure proper safeguarding, tracking and usage of inventory.

Sponsors:

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

Code sections:

Attachments: 1. FPD Central Warehouse Inventory Final Audit Report

Date	Ver.	Action By	Action	Result
2/7/2017	1	FPD Board of Commissioners	refer	Pass

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