

Forest Preserve District of Cook County

118 North Clark Chicago, IL 60602

Legislation Details

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