



Legislation Details

File #: 19-0260 **Version:** 1 **Name:** Grants Management Audit of the Forest Preserve District of Cook County
Type: Report **Status:** Filed
File created: 5/1/2019 **In control:** Audit Committee
On agenda: 5/21/2019 **Final action:**
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Law Enforcement Inventory Audit of the Forest Preserves of Cook County

Report Period: March 2019

Summary: The purpose of the audit was to evaluate the effectiveness of the internal controls which are in place to ensure the proper recording, tracking, and safeguarding of all inventory under the control of the Forest Preserves of Cook County Law Enforcement Department.

Sponsors:

Indexes: (Inactive) ARNOLD RANDALL, General Superintendent, MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. FPD Law Enforcement Inventory - March 2019

Date	Ver.	Action By	Action	Result
5/21/2019	1	FPD Board of Commissioners	refer	Pass