



Legislation Details

File #: 21-0006 **Version:** 1 **Name:** FY'20 4th Quarter Open Recommendation Status Report
Type: Report **Status:** Filed
File created: 11/13/2020 **In control:** Audit Committee
On agenda: 1/26/2021 **Final action:** 4/13/2021
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'20 4th Quarter Open Recommendation Status Report

Report Period: November 2020

Summary: Report on the status of open audit recommendations.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Final Forest Preserve District November 2020 Open Recommendations V2

Date	Ver.	Action By	Action	Result
4/13/2021	1	FPD Board of Commissioners	receive and filed	Pass
4/13/2021	1	Audit Committee	receive and filed	Pass
3/16/2021	1	FPD Board of Commissioners	no action taken	
1/26/2021	1	FPD Board of Commissioners	refer	Pass