



## 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