



## Legislation Details (With Text)

**File #:** 21-0152      **Version:** 1      **Name:** FY'21 1st Quarter Open Recommendation Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 2/5/2021      **In control:** Audit Committee  
**On agenda:** 2/24/2021      **Final action:** 4/13/2021  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'21 1st Quarter Open Recommendation Status Report

Report Period: February 2021

Summary: Report on the status of open audit recommendations.

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. Final Forest Preserve District February 2021 Open Recommendations

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	
2/24/2021	1	FPD Board of Commissioners	refer	Pass

### REPORT

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