



## Legislation Details

**File #:** 21-0273      **Version:** 1      **Name:** FY'21 2nd Quarter Open Recommendation Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 4/30/2021      **In control:** Audit Committee  
**On agenda:** 5/11/2021      **Final action:** 6/22/2021  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'21 2nd Quarter Open Recommendation Status Report

Report Period: May 2021

Summary: Report on the status of open audit recommendations.

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. Forest Preserve District May 2021 Open Recommendations

Date	Ver.	Action By	Action	Result
6/22/2021	1	FPD Board of Commissioners	receive and filed	Pass
6/22/2021	1	Audit Committee	recommend for receiving and filing	Pass
5/11/2021	1	FPD Board of Commissioners	refer	Pass