



Legislation Details

File #: 22-0001 **Version:** 1 **Name:** FY'21 4th Quarter Open Recommendation Status Report
Type: Report **Status:** Filed
File created: 12/6/2021 **In control:** Audit Committee
On agenda: 1/11/2022 **Final action:** 2/8/2022
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'21 4th Quarter Open Recommendation Status Report

Report Period: December 2021

Summary: Report on the status of open audit recommendations.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Forest Preserve District December 2021 Open Recommendations

Date	Ver.	Action By	Action	Result
2/8/2022	1	FPD Board of Commissioners	receive and filed	Pass
2/8/2022	1	Audit Committee	receive and filed	Pass
1/11/2022	1	FPD Board of Commissioners	refer	Pass