



Legislation Details (With Text)

File #: 22-0358 **Version:** 1 **Name:**
Type: Report **Status:** Approved
File created: 8/10/2022 **In control:** Audit Committee
On agenda: 9/20/2022 **Final action:** 10/18/2022
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Forest Preserve District of Cook County Revenue Collection Process Audit

Report Period: August 2022

Summary: This audit was designed to assess the effectiveness of the internal controls currently in place over the Revenue Collection Process at the Forest Preserve District to ensure they are adequate and working as intended. Our audit consisted of reviewing and testing a sample of Revenue collected by the Forest Preserve District as well as Revenue collected and remitted to the Forest Preserve District by third party vendors.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/18/2022	1	FPD Board of Commissioners	receive and filed	Pass
10/18/2022	1	FPD Board of Commissioners	approve	Pass
10/18/2022	1	FPD Board of Commissioners	reconsider	Pass
10/18/2022	1	Audit Committee	approve	Pass
9/20/2022	1	FPD Board of Commissioners	refer	Pass

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