



Legislation Details

File #: 23-0105 **Version:** 1 **Name:** OCA – FPD FY22 4th Quarter Open Recommendations
Type: Report **Status:** Filed
File created: 12/30/2022 **In control:** Audit Committee
On agenda: 1/24/2023 **Final action:** 2/7/2023
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: OCA - FPD FY22 4th Quarter Open Recommendations

Report Period: 12/30/2022

Summary: Status Report on Open Recommendations regarding the Cook County Forest Preserve District

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/7/2023	1	FPD Board of Commissioners	receive and filed	Pass
2/7/2023	1	Audit Committee	receive and filed	Pass
1/24/2023	1	FPD Board of Commissioners	refer	Pass