



Legislation Details

File #: 24-0181 **Version:** 1 **Name:** OCA-FY24 1st Quarter Open Recommendations
Type: Report **Status:** Filed
File created: 3/27/2024 **In control:** Audit Committee
On agenda: 4/16/2024 **Final action:** 5/14/2024
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: OCA - FY24 1st Quarter Open Recommendations

Report Period: March 2024

Summary: This report was designed to communicate the status of Open Recommendations regarding the Forest Preserves District of Cook County

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. OCA-FY24 1st Quarter Open Recommendations

Date	Ver.	Action By	Action	Result
5/14/2024	1	FPD Board of Commissioners	receive and filed	Pass
5/14/2024	1	Audit Committee	receive and filed	Pass
4/16/2024	1	FPD Board of Commissioners	refer	Pass