

Forest Preserve District of Cook County

118 North Clark Chicago, IL 60602

Legislation Text

File #: 15-0596, Version: 1

REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Procurement Card Usage Audit of the Forest Preserve District of Cook County

Report Period: For the period February 2014 - February 2015

Summary: The purpose of the audit was to evaluate the effectiveness of internal controls over procurement card usage.