

Legislation Text

File #: 17-0168, Version: 1

REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Grants Management Audit of the Forest Preserve District of Cook County

Report Period: April 2017

Summary: The purpose of the audit was to evaluate the policies, procedures and internal controls used by the Forest Preserve District of Cook County in the grant management process and to ensure that grant funds are managed appropriately, in an effective and efficient manner.