



**Board of Commissioners of Cook County**

**Audit Committee**

*Wednesday, December 4, 2013*

*9:30 AM*

*Cook County Building, Board Room, 569  
118 North Clark Street, Chicago, Illinois*

**NOTICE AND AGENDA**

There will be a meeting of the Committee or Subcommittee of the Board of Commissioners of Cook County at the date, time and location listed above to consider the following:

**PUBLIC TESTIMONY**

[13-2018](#)

**Presented by:** SHELLY A. BANKS, C.P.A., County Auditor

**REPORT**

**Department:** Office of the County Auditor

**Request:** Receive and File

**Report Title:** Fiscal Year 2014 Audit Plan

**Report Period:** FYE 11/30/2014

**Summary:** We are submitting herewith a copy of the Internal Audit Plan for the Office of the County Auditor for the fiscal year ended November 30, 2014. Section 2-311.9 of the County Auditor Ordinance requires that at the beginning of each fiscal year the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.

**Legislative History :** 11/13/13 Board of Commissioners referred to the Audit Committee

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Secretary

Chairperson: DALEY

Vice Chair: GOSLIN

Members:Butler

, GAINER

, GORMAN

, REYES, SCHNEIDER