



Board of Commissioners of Cook County

Audit Committee

Tuesday, July 14, 2026

9:30 AM

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

Issued on: 07/09/2026

REVISED -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

Authorization as a public speaker shall only be granted to those individuals who have registered to speak with the Secretary, 24 hours in advance of the meeting. To register as a public speaker, go to the meeting details page for this meeting at <https://cook-county.legistar.com/Calendar.aspx> to find a registration link. Duly authorized public speakers may speak live from the County Board Room at 118 N. Clark Street, 5th Floor, Chicago, IL or be sent a link to virtually attend the meeting and will be called upon to deliver testimony at a time specified in the meeting agenda. Authorized public speakers who are not present during the specified time for public testimony will forfeit their allotted time to speak at the meeting. Public testimony must not exceed three minutes; the Secretary will keep track of the time and advise when the time for public testimony has expired. After each virtual speaker has completed their statement, they will be removed from the meeting. Once removed, you will still be able to follow the proceedings for that day at:

<https://www.cookcountyil.gov/service/watch-live-board-proceedings> or in a viewing area at 69 W. Washington Street, 22nd Floor Collaborative Room F, Chicago, IL. Persons authorized to provide public testimony are encouraged to speak to an item that is germane to the meeting and shall not use vulgar, abusive, discriminatory, profane, or otherwise inappropriate language when addressing the Board; failure to act appropriately, or failure to adhere to the time requirements may result in expulsion from the meeting and/or disqualify the person from providing future testimony. Written comments will not be read aloud at the meeting, but will be posted on the meeting page and made a part of the meeting record.

26-1952

COMMITTEE MINUTES

Approval of the minutes from the meeting of 05/13/2026.

26-1593

Presented by: SYRIL THOMAS, County Comptroller

REPORT

Department: Comptroller

Report Title: Cook County Illinois Report to the County President, Board of Commissioners, and the Audit Committee

Report Period: 11/30/2025

Summary: This report, presented by RSM US LLP, is intended solely for the information and use of the County President, County Board of Commissioners, the Audit Committee and management. It summarizes certain matters required by professional standards to be communicated to them in their oversight responsibility for the County's financial reporting process.

Legislative History: 6/11/26 - Board of Commissioners - refer to the Audit Committee

26-1592

Presented by: SYRIL THOMAS, County Comptroller

REPORT

Department: Comptroller

Report Title: Cook County Annual Comprehensive Financial Report

Report Period: For the year ended 11/30/2025

Summary: Annual audit of Cook County's financial statements prepared by the Office of the Cook County Comptroller and audited by RSM US LLP in accordance with auditing standards generally accepted in the USA.

Legislative History : 6/11/26 - Board of Commissioners - refer to the Audit Committee

26-1595

Presented by: SYRIL THOMAS, County Comptroller

REPORT

Department: Comptroller

Report Title: Cook County Illinois Report on Federal Awards (In accordance with the Single Audit Act Amendments of 1996, and Uniform Guidance)

Report Period: For the Fiscal Year ended 11/30/2025

Summary: Annual audits of: (1) the Schedule of Expenditures of Federal Awards prepared by the Office of the Cook County Comptroller and (2) compliance for each major federal program and on internal control over compliance required by Uniform Guidance, audited by Washington, Pittman & McKeever, LLC, in accordance with auditing standards generally accepted in the USA; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

Legislative History : 6/11/26 - Board of Commissioners - refer to the Audit Committee

26-1596

Presented by: SYRIL THOMAS, County Comptroller

REPORT

Department: Comptroller

Report Title: Cook County Health and Hospitals System of Illinois d/b/a Cook County Health (An Enterprise Fund of Cook County Illinois), Financial Report

Report Period: 11/30/2025

Summary: Annual audit of the CCH financial statements prepared by CCH Finance and audited by RSM US LLP in accordance with auditing standards generally accepted in the USA.

Legislative History : 6/11/26 - Board of Commissioners - refer to the Audit Committee

26-1597

Presented by: SYRIL THOMAS, County Comptroller

REPORT

Department: Comptroller

Report Title: Cook County Health and Hospitals System d/b/a Cook County Health Report to the Audit and Compliance Committee.

Report Period: 11/30/2025

Summary: This report, presented by RSM US LLP, is intended solely for the CCH Audit and Compliance Committee and summarizes certain matters required by professional standards to be communicated to them in their oversight responsibility for the CCH's financial reporting process.

Legislative History : 6/11/26 - Board of Commissioners - refer to the Audit Committee

26-1663

Presented by: MARIA PAPPAS, Cook County Treasurer

REPORT

Department: Cook County Treasurer

Report Title: 2025 CCTO Audit

Report Period: 2025

Summary: Cook County Treasurer's Office Fiscal Year 2025 Audit

Legislative History : 6/11/26 - Board of Commissioners - refer to the Audit Committee

26-1598

Presented by: SYRIL THOMAS, County Comptroller

REPORT

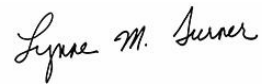
Department: Comptroller

Report Title: Cook County Illinois Actuarial Study of the Workers Compensation and Liability Self-Insured Programs.

Report Period: As of 11/30/2025

Summary: Annual actuarial study completed by Aon Global Risk Consulting.

Legislative History : 6/11/26 - Board of Commissioners - refer to the Audit Committee

A handwritten signature in black ink that reads "Lynne M. Turner". The signature is written in a cursive style.

Secretary

Chair: Degnen
Vice-Chair: S. Morrison
Members: Committee of the Whole