



Board of Commissioners of Cook County

Audit Committee

Tuesday, December 15, 2020

12:00 PM

Virtual Meeting

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

Due to the current health crisis, there is no in-person participation for the County Board meetings. The President and Commissioners will participate remotely. The public can observe the livestream <https://www.cookcountyil.gov/service/watch-live-board-proceedings>

The public can still testify to the Committee Meetings. Only written comment will be accepted for those wishing to provide Public Testimony. Written comments provided prior to the start of the meeting will be read aloud at the meeting. Three minutes per comment will be allowed, though every effort will be made to read statements in their entirety. If you have additional material for the Board to consider, please email testimony to cookcounty.board@cookcountyil.gov and indicate a desire that your testimony be entered into the record. All written comment which complies with County Board Rules will be posted online.

[21-0450](#)

COMMITTEE MINUTES

Approval of the minutes from the meeting of 11/18/2020

[20-5642](#)

Presented by: MARY MODELSKI, County Auditor

REPORT

Department: Office of the County Auditor

Report Title: FY' 20 4th Quarter Open Recommendation Status Report

Report Period: November 2020

Summary: Report on the status of open audit recommendations

Legislative History : 11/19/20 - Board of Commissioners - refer to the Audit Committee

A handwritten signature in blue ink that reads "Matthew B. DeLeon". The signature is written in a cursive style with a large initial 'M' and 'D'.

Secretary

Chairman: Degnen

Vice-Chairman: S. Morrision

Members: Britton, Daley, Gainer, Lowry, Miller