

Board of Commissioners of Cook County

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

Cook County Illinois), Financial Report, 11/30/2019

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

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Attachments: 1. Cook County Health and Hospitals System Financial Report, 11/30/2019

Date	Ver.	Action By	Action	Result
7/30/2020	1	Board of Commissioners	receive and file	Pass
7/29/2020	1	Audit Committee	receive and file	Pass
6/18/2020	1	Board of Commissioners	refer	Pass

REPORT

Department: Bureau of Finance, Office of the 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, 11/30/2019

Report Period: 12/1/2018 - 11/30/2019

Summary: Annual audit of the CCHHS financial statements prepared by CCHHS Finance, for the year Ended 11/30/2019, audited by RSM US LLP in accordance with auditing standards generally accepted in the USA.