



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 18-4112 **Version:** 1 **Name:** Cook County Federal Report on Federal Awards (In accordance with the Single Audit Act Amendments of 1996, and Uniform Guidance) for the Fiscal Year Ended 11/30/2017

Type: Report **Status:** Filed

File created: 6/1/2018 **In control:** Audit Committee

On agenda: 6/27/2018 **Final action:** 7/25/2018

Title: REPORT

Department: Bureau of Finance, Office of the Comptroller

Report Title: Cook County Federal Report on Federal Awards (In accordance with the Single Audit Act Amendments of 1996, and Uniform Guidance) for the Fiscal Year Ended 11/30/2017

Report Period: 12/1/2016 - 11/30/2017

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 the Uniform Guidance - audited by Washington, Pittman & McKeever, LLC, in accordance with the 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 of U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments: 1. 2017 Cook County Single Audit

Date	Ver.	Action By	Action	Result
7/25/2018	1	Board of Commissioners	receive and file	Pass
7/12/2018	1	Audit Committee	recommend for receiving and filing	Pass
6/27/2018	1	Board of Commissioners	refer	Pass

REPORT

Department: Bureau of Finance, Office of the Comptroller

Report Title: Cook County Federal Report on Federal Awards (In accordance with the Single Audit Act Amendments of 1996, and Uniform Guidance) for the Fiscal Year Ended 11/30/2017

Report Period: 12/1/2016 - 11/30/2017

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 the Uniform Guidance - audited by Washington, Pittman & McKeever, LLC, in accordance with the 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 of U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).