



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 16-0416      **Version:** 1      **Name:** FY 2016 Audit Plan  
**Type:** Report      **Status:** Filed  
**File created:** 12/1/2015      **In control:** Audit Committee  
**On agenda:** 12/16/2015      **Final action:** 2/10/2016  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY 2016 Audit Plan

Report Period: FY 2016

Summary: In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9, 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.

**Sponsors:**

**Indexes:** (inactive) SHELLY A. BANKS, C.P.A., County Auditor

**Code sections:**

**Attachments:** 1. FY2016 OCA Audit Plan

Date	Ver.	Action By	Action	Result
2/10/2016	1	Board of Commissioners	receive and file	Pass
2/9/2016	1	Audit Committee	recommend for receiving and filing	Pass
12/16/2015	1	Board of Commissioners	refer	Pass

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