

## Board of Commissioners of Cook County

## Legislation Details (With Text)

File #: 20-5642 Version: 1 Name: FY' 20 4th Quarter Open Recommendation Status

Report

Type: Report Status: Filed

File created: 11/18/2020 In control: Audit Committee

On agenda: 11/19/2020 Final action: 12/17/2020

Title: 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

Sponsors:

Indexes: MARY MODELSKI, County Auditor

**Code sections:** 

Attachments: 1. October 2020 - Open Recommendations-

Date	Ver.	Action By	Action	Result
12/17/2020	1	Board of Commissioners	receive and file	Pass
12/15/2020	1	Audit Committee	receive and file	Pass
11/19/2020	1	Board of Commissioners	refer	Pass

## **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