

Board of Commissioners of Cook County

Legislation Details (With Text)

File #:	20-2	8689	Version	: 1	Name:	Cook County Illinois Report on Fed accordance with the Single Audit A of 1996, and Uniform Guidance) fo Ended 11/30/2019	ct Amendments							
Туре:	Rep	ort			Status:	Filed								
File created:	6/4/2	2020			In control:	Audit Committee								
On agenda:	9/24	/2020			Final action:	10/22/2020								
Title:	REPORT													
	Department: Bureau of Finance, Office of the Comptroller Report Title: Cook County Illinois Report on Federal Awards (in accordance with the Single Audit Act Amendments of 1996, and Uniform Guidance) for the Fiscal Year Ended 11/30/2019 Report Period: 12/1/2018 - 11/30/2019													
								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 Uniform Guidance - audited by Washington, Pittman and McKeever LLC, in accordance with the auditing standards generally accepted in the USA; the standards applicable to the financial audits contained in Government Requirements for Federal Awards (Uniform Guidance).						
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