



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

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Title: REPORT

Department: Bureau of Finance, Office of the County Comptroller

Report Title: Cook County Health and Hospitals System d/b/a Cook County Health Report to the Audit and Compliance Committee, 5/31/2024

Report Period: 12/1/2022 - 11/30/2023

Summary: This report, presented by RSM US LLP, is intended solely for the CCH Audit and Compliance Committee and summarizes certain matters required by professional standards to be communicated to them in their oversight responsibility for the CCH's financial reporting process

Sponsors:

Indexes: SYRIL THOMAS, County Comptroller

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Attachments: 1. 3341 Cook County Health and Hospitals System_23 Comm TCWG_Final

Date	Ver.	Action By	Action	Result
6/13/2024	1	Board of Commissioners	refer	Pass

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