



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 21-5329      **Version:** 1      **Name:** FY'21 3rd Quarter Open Recommendation Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 9/17/2021      **In control:** Audit Committee  
**On agenda:** 9/23/2021      **Final action:** 10/7/2021  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: FY'21 3rd Quarter Open Recommendation Status Report

Report Period: September 2021

Summary: Report on the status of open audit recommendations

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. September 2021 - Open Recommendations

Date	Ver.	Action By	Action	Result
10/7/2021	1	Board of Commissioners	receive and file	Pass
10/6/2021	1	Audit Committee	recommend for receiving and filing	Pass
9/23/2021	1	Board of Commissioners	refer	Pass

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