



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 17-2167      **Version:** 1      **Name:** FY' 17 1st Quarter Open Recommendations Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 3/7/2017      **In control:** Audit Committee  
**On agenda:** 3/22/2017      **Final action:** 4/12/2017  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: FY'17 1st Quarter Open Recommendations Status Report

Report Period: FY'17 1st Quarter

Summary: Report on the status of open audit recommendations.

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. FY'17 1st Quarter Open Recommendations Status Report

Date	Ver.	Action By	Action	Result
4/12/2017	1	Board of Commissioners	receive and file	Pass
4/11/2017	1	Audit Committee	recommend for receiving and filing	Pass
3/22/2017	1	Board of Commissioners	refer	Pass

### REPORT

**Department:** Office of the County Auditor

**Report Title:** FY'17 1<sup>st</sup> Quarter Open Recommendations Status Report

**Report Period:** FY'17 1<sup>st</sup> Quarter

**Summary:** Report on the status of open audit recommendations.