



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

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**File created:** 6/4/2020      **In control:** Audit Committee  
**On agenda:** 6/18/2020      **Final action:** 7/30/2020  
**Title:** Cook County Health and Hospitals System Report d/b/a Cook County Health Report to the Audit and Compliance Committee, 5/29/2020

**Sponsors:**

**Indexes:** (Inactive) LAWRENCE WILSON, County Comptroller

**Code sections:**

**Attachments:** 1. CCH Report to Audit and Compliance Committee FY19

Date	Ver.	Action By	Action	Result
7/30/2020	1	Board of Commissioners	receive and file	Pass
7/29/2020	1	Audit Committee	receive and file	Pass
6/18/2020	1	Board of Commissioners	refer	Pass

### REPORT

**Department:** Bureau of Finance, Office of the Comptroller

**Report Title:** Cook County Health and Hospitals System Report d/b/a Cook County Health Report to the Audit and Compliance Committee, 5/29/2020

**Report Period:** 12/1/2018 - 11/30/2019

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