



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 20-2686      **Version:** 1      **Name:**  
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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 Illinois Report to the County President, Board of Commissioners and the Audit Committee, 5/29/2020  
**Sponsors:**  
**Indexes:** (Inactive) LAWRENCE WILSON, County Comptroller  
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**Attachments:** 1. Cook County AUC 260 Report FINAL 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 Illinois Report to the County President, Board of Commissioners and the Audit 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 information and use of the County President, County Board of Commissioners, the Audit Committee and management. It summarizes certain structures required by professional standards to be communicated by the independent auditors in their oversight responsibility for the County's financial reporting process.