



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 20-4536 **Version:** 1 **Name:** Fiscal Year 2021 Audit Plan
Type: Report **Status:** Filed
File created: 9/30/2020 **In control:** Audit Committee
On agenda: 9/24/2020 **Final action:** 11/19/2020
Title: REPORT

Department: Office of the County Auditor

Report Title: Fiscal Year 2021 Audit Plan

Report Period: Fiscal Year 2021

Summary: In accordance with the County Auditor Ordinance 11-O-93, at the beginning of each fiscal year, the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Fiscal Year 2021 Audit Schedule

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------|------------------|--------|
| 11/19/2020 | 1 | Board of Commissioners | receive and file | Pass |
| 11/18/2020 | 1 | Audit Committee | receive and file | Pass |
| 10/22/2020 | 1 | Board of Commissioners | refer | Pass |

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