



Board of Commissioners of Cook County

Legislation Details

File #: 15-4026 Version: 1 Name: 2014 Cook County Single Audit Report (OMB)

Circular A-133

Type: Report Status: Filed

File created: 6/15/2015 In control: Audit Committee

On agenda: 7/1/2015 Final action: 7/29/2015

Title: REPORT

Department: Bureau of Finance, Office of the County Comptroller

Request: Refer to Audit Committee

Report Title: Cook County Illinois Report on Federal Awards (In accordance with the Single Audit Act Amendments of 1996, and Office of the Management and Budget (OMB) Circular A-133) for the Fiscal

Year ended 11/30/2014.

Report Period: 12/1/2013 - 11/30/2014

Summary: Annual audits of: (1) the Schedule of Expenditures of Federal Awards prepared by the Office of the Cook County Comptroller and (2) compliance for each major federal program and on internal control over compliance required by OMB Circular A-133, audited by Washington, Pittman & McKeever, LLC, in accordance with auditing standards generally accepted in the USA; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and OMB Circular A-133, "Audits of States, Local Governments, and Non-Profit Organizations".

Sponsors:

Indexes: (Inactive) IVAN SAMSTEIN, Chief Financial Officer, Bureau of Finance, (Inactive) LAWRENCE

WILSON, County Comptroller

Code sections:

Attachments: 1. 2014 Cook County Final Single Audit Report

Date	Ver.	Action By	Action	Result
7/29/2015	1	Audit Committee	recommend for receiving and filing	Pass
7/29/2015	1	Board of Commissioners	receive and file	Pass
7/1/2015	1	Board of Commissioners	refer	Pass