



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 14-3702 **Version:** 1 **Name:** Cook County SAS 114 FINAL
Type: Report **Status:** Filed
File created: 6/12/2014 **In control:** Audit Committee
On agenda: 6/18/2014 **Final action:** 7/23/2014
Title: REPORT

Department: Bureau of Finance, Office of the County Comptroller

Request: Refer to Audit Committee

Report Title: Cook County Illinois Report to the County President, Board of Commissioners and the Audit Committee, 5/30/2014

Report Period: 12/1/2012 - 11/30/2013

Summary: This report, presented by McGladrey LLP, is intended solely for the County President, Board of Commissioners and the Audit Committee and summarizes certain matters required by professional standards to be communicated to them in their oversight responsibility for the County's financial reporting process.

Sponsors:

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

Code sections:

Attachments: 1. Cook County SAS 114 FINAL

Date	Ver.	Action By	Action	Result
7/23/2014	1	Board of Commissioners	receive and file	
7/22/2014	1	Audit Committee	recommend for receiving and filing	Pass
6/18/2014	1	Board of Commissioners	refer	Pass