



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 16-3887 **Version:** 1 **Name:** Cook County Statement of Auditing Standards 114 Final
Type: Report **Status:** Filed
File created: 6/15/2016 **In control:** Audit Committee
On agenda: 6/29/2016 **Final action:** 7/13/2016
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, 5/31/2016

Report Period: 12/1/2014 - 11/30/2015

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 matters required by professional standards to be communicated by the independent auditors 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. FY15 Cook SAS 114 Final

Date	Ver.	Action By	Action	Result
7/13/2016	1	Audit Committee	recommend for receiving and filing	Pass
7/13/2016	1	Board of Commissioners	receive and file	Pass
6/29/2016	1	Board of Commissioners	refer	Pass