



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 14-3705      **Version:** 1      **Name:** CCHHS - SAS 114 Report FY13  
**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 Health and Hospitals System Report to the Audit and Compliance Committee, 5/30/2014

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

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

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. FINAL (CLIENT) CCHHS-SAS 114 Report FY13

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