



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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**File #:** 23-1879      **Version:** 1      **Name:** OCA FY23 2nd Quarter Open Recommendations  
**Type:** Report      **Status:** Filed  
**File created:** 3/8/2023      **In control:** Audit Committee  
**On agenda:** 3/16/2023      **Final action:** 4/27/2023  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: OCA FY23 2nd Quarter Open Recommendations

Report Period: December 2022-January 2023

Summary: This report was designed to communicate the status of Open Recommendations from previous reports issued by the Office of the County Auditor.

**Sponsors:**

**Indexes:** (Inactive) MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. OCA FY23 2nd Quarter Open Recommendations

Date	Ver.	Action By	Action	Result
4/27/2023	1	Board of Commissioners	receive and file	Pass
4/26/2023	1	Audit Committee	recommend for receiving and filing	Pass
3/16/2023	1	Board of Commissioners	refer	Pass