



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 17-5512 **Version:** 1 **Name:** FY'17 3rd Quarter Open Recommendations Status Report
Type: Report **Status:** Filed
File created: 9/26/2017 **In control:** Audit Committee
On agenda: 10/11/2017 **Final action:** 11/15/2017
Title: REPORT

Department: Office of the County Auditor

Report Title: FY'17 3rd Quarter Open Recommendations Status Report

Report Period: August 2017

Summary: The quarterly report contains the status of open audit recommendations.

Sponsors:

Indexes: (inactive) SHELLY A. BANKS, C.P.A., County Auditor

Code sections:

Attachments: 1. OCA FY17 3rd Quarter Open Recommendations Report

Date	Ver.	Action By	Action	Result
11/15/2017	1	Board of Commissioners	receive and file	Pass
10/24/2017	1	Audit Committee	recommend for receiving and filing	Pass
10/11/2017	1	Board of Commissioners	refer	Pass