



# 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