



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 20-2689 **Version:** 1 **Name:** Cook County Illinois Report on Federal Awards (in accordance with the Single Audit Act Amendments of 1996, and Uniform Guidance) for the Fiscal Year Ended 11/30/2019

Type: Report **Status:** Filed

File created: 6/4/2020 **In control:** Audit Committee

On agenda: 9/24/2020 **Final action:** 10/22/2020

Title: REPORT

Department: Bureau of Finance, Office of the Comptroller

Report Title: Cook County Illinois Report on Federal Awards (in accordance with the Single Audit Act Amendments of 1996, and Uniform Guidance) for the Fiscal Year Ended 11/30/2019

Report Period: 12/1/2018 - 11/30/2019

Summary: Annual Audits of (1) the Schedule of Expenditures of Federal Awards prepared by the Office of the Cook County Comptroller and (2) compliance for each major federal program and on internal control over compliance required by Uniform Guidance - audited by Washington, Pittman and McKeever LLC, in accordance with the auditing standards generally accepted in the USA; the standards applicable to the financial audits contained in Government Requirements for Federal Awards (Uniform Guidance).

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments: 1. 2019 County Single Audit Report- FINAL

Date	Ver.	Action By	Action	Result
10/22/2020	1	Board of Commissioners	receive and file	Pass
10/20/2020	1	Audit Committee	recommend for approval	Pass
9/24/2020	1	Board of Commissioners	refer	Pass
9/24/2020	1	Board of Commissioners	reconsider	Pass
9/24/2020	1	Board of Commissioners	refer	Pass