

Board of Commissioners of Cook County

Legislation Details

File #: 18-4114 Version: 1 Name: Cook County Health and Hospitals System of Illinois

(An Enterprise of Cook County Illinois) Financial

Report, 11/30/2017

Type: Report Status: Filed

File created: 6/1/2018 In control: Audit Committee

On agenda: 6/27/2018 Final action: 7/25/2018

Title: REPORT

Department: Bureau of Finance, Office of the Comptroller

Report Title: Cook County Health and Hospitals System of Illinois (An Enterprise of Cook County

Illinois) Financial Report, 11/30/2017

Report Period: 12/1/2016 - 11/30/2017

Summary: Annual Audit of the CCHHS financial statements prepared by CCHHS Finance, for the

year ended 11/30/2017, audited by RSM US LLP, in accordance with auditing standards generally

accepted in the USA.

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments: 1. CCHHS 2017 Annual Financial Report

Date	Ver.	Action By	Action	Result
7/25/2018	1	Board of Commissioners	receive and file	Pass
7/12/2018	1	Audit Committee	recommend for receiving and filing	Pass
6/27/2018	1	Board of Commissioners	refer	Pass