

Board of Commissioners of Cook County

Legislation Details

File #: 21-5316 Version: 1 Name: Fiscal Year 2022 Audit Plan

Type: Report Status: Filed

File created: 9/16/2021 In control: Audit Committee

On agenda: 9/23/2021 Final action: 10/7/2021

Title: REPORT

Department: Office of the County Auditor

Report Title: Fiscal Year 2022 Audit Plan

Report Period: Fiscal Year 2022

Summary: In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9, at the beginning of each fiscal year, the Auditor shall submit an audit schedule to the County Board for referral to the

audit committee for review and comment.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Fiscal Year 2022 Audit Schedule

| Date | Ver. | Action By | Action | Result |
|-----------|------|------------------------|------------------------------------|--------|
| 10/7/2021 | 1 | Board of Commissioners | receive and file | Pass |
| 10/6/2021 | 1 | Audit Committee | recommend for receiving and filing | Pass |
| 9/23/2021 | 1 | Board of Commissioners | refer | Pass |