



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 14-3704 **Version:** 1 **Name:** CCHHS Financials - November 30, 2013
Type: Report **Status:** Filed
File created: 6/12/2014 **In control:** Audit Committee
On agenda: 6/18/2014 **Final action:** 7/23/2014
Title: REPORT

Department: Bureau of Finance, Office of the County Comptroller

Request: Refer to Audit Committee

Report Title: Cook County Health and Hospitals System of Illinois (An Enterprise Fund of Cook County Illinois), Financial Report, 11/30/2013

Report Period: 12/1/2012 - 11/30/2013

Summary: This is the annual audit of CCHHS, for the year ended 11/30/2013, performed by McGladrey LLP in accordance with accounting principles generally accepted in the USA.

Sponsors:

Indexes: (Inactive) IVAN SAMSTEIN, Chief Financial Officer, Bureau of Finance, (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments: 1. FINAL - CLIENT - CCHHS Financials - 11-30-13 No529

Date	Ver.	Action By	Action	Result
7/23/2014	1	Board of Commissioners	receive and file	
7/22/2014	1	Audit Committee	recommend for receiving and filing	Pass
6/18/2014	1	Board of Commissioners	refer	Pass