



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 17-2167 **Version:** 1 **Name:** FY' 17 1st Quarter Open Recommendations Status Report
Type: Report **Status:** Filed
File created: 3/7/2017 **In control:** Audit Committee
On agenda: 3/22/2017 **Final action:** 4/12/2017
Title: REPORT

Department: Office of the County Auditor

Report Title: FY'17 1st Quarter Open Recommendations Status Report

Report Period: FY'17 1st Quarter

Summary: Report on the status of open audit recommendations.

Sponsors:

Indexes: (inactive) SHELLY A. BANKS, C.P.A., County Auditor

Code sections:

Attachments: 1. FY'17 1st Quarter Open Recommendations Status Report

Date	Ver.	Action By	Action	Result
4/12/2017	1	Board of Commissioners	receive and file	Pass
4/11/2017	1	Audit Committee	recommend for receiving and filing	Pass
3/22/2017	1	Board of Commissioners	refer	Pass