



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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**File #:** 24-2243      **Version:** 1      **Name:** OCA - FY23 4th Quarter Open Recommendations  
**Type:** Report      **Status:** Held / Deferred in Committee  
**File created:** 3/25/2024      **In control:** Audit Committee  
**On agenda:** 4/18/2024      **Final action:** 6/12/2024  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: OCA - FY23 4th Quarter Open Recommendations

Report Period: November 2023 - December 2023

Summary: This report was designed to communicate the status of Open Recommendations from previous reports issued by the Office of the County Auditor.

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
6/12/2024	1	Audit Committee		
4/18/2024	1	Board of Commissioners	refer	Pass