



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 15-1056 **Version:** 1 **Name:** Quarterly Findings Status Report
Type: Report **Status:** Filed
File created: 1/7/2015 **In control:** Audit Committee
On agenda: 1/21/2015 **Final action:** 3/11/2015
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Quarterly Findings Status Report

Report Period: For the quarter ended 11/30/2014

Summary: Status of open audit findings and recommendations

Sponsors:

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

Code sections:

Attachments: 1. OCA FY14 4th Quarter Findings Status Report

Date	Ver.	Action By	Action	Result
3/11/2015	1	Board of Commissioners	receive and file	Pass
3/10/2015	1	Audit Committee	recommend for receiving and filing	Pass
1/21/2015	1	Board of Commissioners	refer	Pass