

3/17/2022

1

Board of Commissioners of Cook County

Pass

Legislation Details

| File #: | 22-1 | 1942 | Version: | 1 | Name: | FY'22 1st Quarter Open Recomm | endation |
|----------------|--|-----------|-----------|------|---------------|----------------------------------|----------|
| Туре: | Rep | ort | | | Status: | Filed | |
| File created: | 2/17 | 7/2022 | | | In control: | Audit Committee | |
| On agenda: | 3/17 | /2022 | | | Final action: | 4/7/2022 | |
| Title: | REF | PORT | | | | | |
| | Department: Office of the County Auditor | | | | | | |
| | Report Title: FY'22 1st Quarter Open Recommendation | | | | | | |
| | Report Period: December 2021 | | | | | | |
| | Summary: Report on the status of open audit recommendations. | | | | | | |
| Sponsors: | | | | | | | |
| Indexes: | MARY MODELSKI, County Auditor | | | | | | |
| Code sections: | | | | | | | |
| Attachments: | 1. Open Recommendations December 2021 | | | | | | |
| Date | Ver. | Action By | , | | A | ction | Result |
| 4/7/2022 | 1 | Board of | Commissio | ners | re | ceive and file | Pass |
| 4/6/2022 | 1 | Audit Co | ommittee | | re | commend for receiving and filing | Pass |
| | | | | | | | |

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Board of Commissioners