



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 15-3642 **Version:** 1 **Name:** FY15 2nd Quarter - Open Findings Status Report
Type: Report **Status:** Filed
File created: 5/27/2015 **In control:** Audit Committee
On agenda: 6/10/2015 **Final action:** 7/29/2015
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'15 2nd Quarter - Open Findings Status Report

Report Period: For the quarter ended 5/31/2015

Summary: Status of open audit findings and recommendations

Sponsors:

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

Code sections:

Attachments: 1. OCA FY15 2nd Quarter Open Findings Report.pdf

Date	Ver.	Action By	Action	Result
7/29/2015	1	Audit Committee	recommend for receiving and filing	Pass
7/29/2015	1	Board of Commissioners	receive and file	Pass
6/10/2015	1	Board of Commissioners	refer	Pass