



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 17-0470 **Version:** 1 **Name:** FY 2016 4th Quarter Open Findings Status Report
Type: Report **Status:** Filed
File created: 11/30/2016 **In control:** Audit Committee
On agenda: 12/14/2016 **Final action:** 1/18/2017
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY 2016 4th Quarter Open Recommendations Status Report

Report Period: November 2016

Summary: Report on the status of open audit recommendations.

Sponsors:

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

Code sections:

Attachments: 1. OCA FY16 4th Quarter Open Recommendations Report

Date	Ver.	Action By	Action	Result
1/18/2017	1	Board of Commissioners	receive and file	Pass
1/17/2017	1	Audit Committee	recommend for receiving and filing	Pass
12/14/2016	1	Board of Commissioners	refer	Pass