



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 13-2018 **Version:** 1 **Name:** Fiscal Year 2014 Audit Plan
Type: Report **Status:** Approved
File created: 10/22/2013 **In control:** Audit Committee
On agenda: 11/13/2013 **Final action:** 12/4/2013
Title: REPORT

Department: Office of the County Auditor

Request: Receive and File

Report Title: Fiscal Year 2014 Audit Plan

Report Period: FYE 11/30/2014

Summary: We are submitting herewith a copy of the Internal Audit Plan for the Office of the County Auditor for the fiscal year ended November 30, 2014. Section 2-311.9 of the County Auditor Ordinance requires that at the beginning of each fiscal year the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.

Sponsors:

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

Code sections:

Attachments: 1. FY2014 Audit Plan

Date	Ver.	Action By	Action	Result
12/4/2013	1	Board of Commissioners	approve	
12/4/2013	1	Audit Committee	recommend for approval	Pass
11/13/2013	1	Board of Commissioners	refer	Pass

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