

Board of Commissioners of Cook County

Legislation Details

File #: 14-3702 Version: 1 Name: Cook County SAS 114 FINAL

Type: Report Status: Filed

File created: 6/12/2014 In control: Audit Committee

On agenda: 6/18/2014 Final action: 7/23/2014

Title: REPORT

Department: Bureau of Finance, Office of the County Comptroller

Request: Refer to Audit Committee

Report Title: Cook County Illinois Report to the County President, Board of Commissioners and the

Audit Committee, 5/30/2014

Report Period: 12/1/2012 - 11/30/2013

Summary: This report, presented by McGladrey LLP, is intended solely for the County President, Board of Commissioners and the Audit Committee and summarizes certain matters required by professional standards to be communicated to them in their oversight responsibility for the County's

financial reporting process.

Sponsors:

Indexes: (Inactive) IVAN SAMSTEIN, Chief Financial Officer, Bureau of Finance, (Inactive) LAWRENCE

WILSON, County Comptroller

Code sections:

Attachments: 1. Cook County SAS 114 FINAL

Date	Ver.	Action By	Action	Result
7/23/2014	1	Board of Commissioners	receive and file	
7/22/2014	1	Audit Committee	recommend for receiving and filing	Pass
6/18/2014	1	Board of Commissioners	refer	Pass