



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 14-3703 **Version:** 1 **Name:** 2013 Cook County Single Audit Report
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 on Federal Awards (In accordance with the Single Audit Act Amendments of 1996, and Office of Management and Budget (OMB) Circular A-133) for the Fiscal Year ended 11/30/2013

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

Summary: Annual audit, performed by Washington, Pittman & McKeever, LLC, designed to meet the needs of all federal grantor agencies is performed in accordance with the Single Audit Act of 19984, as amended in 1996, and OMB Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations.

Sponsors:

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

Code sections:

Attachments: 1. 2013 Final Cook County Single Audit Report

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