



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 14-6397 **Version:** 1 **Name:** FY2015 OCA Audit Plan
Type: Report **Status:** Filed
File created: 11/3/2014 **In control:** Audit Committee
On agenda: 11/19/2014 **Final action:** 12/17/2014
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY 2015 Audit Plan

Report Period: FYE 11/30/2015

Summary: In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9, 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. FY2015 OCA Audit Plan

Date	Ver.	Action By	Action	Result
12/17/2014	1	Board of Commissioners	receive and file	Pass
12/16/2014	1	Audit Committee	recommend for receiving and filing	Pass
11/19/2014	1	Board of Commissioners	waive the rules	Pass
11/19/2014	1	Board of Commissioners	refer	Pass

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