



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 15-1056      **Version:** 1      **Name:** Quarterly Findings Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 1/7/2015      **In control:** Audit Committee  
**On agenda:** 1/21/2015      **Final action:** 3/11/2015  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: Quarterly Findings Status Report

Report Period: For the quarter ended 11/30/2014

Summary: Status of open audit findings and recommendations

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. OCA FY14 4th Quarter Findings Status Report

Date	Ver.	Action By	Action	Result
3/11/2015	1	Board of Commissioners	receive and file	Pass
3/10/2015	1	Audit Committee	recommend for receiving and filing	Pass
1/21/2015	1	Board of Commissioners	refer	Pass

### REPORT

**Department:** Office of the County Auditor

**Request:** Refer to Audit Committee

**Report Title:** Quarterly Findings Status Report

**Report Period:** For the quarter ended 11/30/2014

**Summary:** Status of open audit findings and recommendations