



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 15-4027 **Version:** 1 **Name:** CCHHS Financial Report, 11/30/2014
Type: Report **Status:** Filed
File created: 6/15/2015 **In control:** Audit Committee
On agenda: 7/1/2015 **Final action:** 7/29/2015
Title: REPORT

Department: Bureau of Finance, Office of the County Comptroller

Request: Refer to Audit Committee

Report Title: Cook County Health and Hospital System of Illinois (An Enterprise Fund of Cook County Illinois), Financial Report, 11/30/2014.

Report Period: 12/1/2013-11/30/2014

Summary: Annual audit of the CCHHS financial statements prepared by Health and Hospital System Finance, for the year ended 11/30/2014, performed by McGladrey LLP in accordance with auditing standards generally accepted in the USA.

Sponsors:

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

Code sections:

Attachments: 1. FINAL CCHHS 2014 Financial Statements

Date	Ver.	Action By	Action	Result
7/29/2015	1	Audit Committee	recommend for receiving and filing	Pass
7/29/2015	1	Board of Commissioners	receive and file	Pass
7/1/2015	1	Board of Commissioners	refer	Pass

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