



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**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