

Board of Commissioners of Cook County

Legislation Details (With Text)

File #: 15-5610 Version: 1 Name: FY15 3rd Quarter - Open Findings Status Report

Type: Report Status: Filed

File created: 9/22/2015 In control: Audit Committee

On agenda: 10/7/2015 Final action: 12/16/2015

Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY15 3rd Quarter - Open Findings Status Report

Report Period: For the quarter ended 8/31/2015

Summary: Status of open audit findings and recommendations

Sponsors:

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

Code sections:

Attachments: 1. OCA FY15 3rd Quarter Open Findings Report

Date	Ver.	Action By	Action	Result
12/16/2015	1	Board of Commissioners	receive and file	Pass
12/15/2015	1	Audit Committee	recommend for receiving and filing	Pass
10/7/2015	1	Board of Commissioners	refer	Pass

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