



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

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