



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 16-0416 **Version:** 1 **Name:** FY 2016 Audit Plan
Type: Report **Status:** Filed
File created: 12/1/2015 **In control:** Audit Committee
On agenda: 12/16/2015 **Final action:** 2/10/2016
Title: REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY 2016 Audit Plan

Report Period: FY 2016

Summary: In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9, at the beginning of each fiscal year, the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.

Sponsors:

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

Code sections:

Attachments: 1. FY2016 OCA Audit Plan

| Date | Ver. | Action By | Action | Result |
|------------|------|------------------------|------------------------------------|--------|
| 2/10/2016 | 1 | Board of Commissioners | receive and file | Pass |
| 2/9/2016 | 1 | Audit Committee | recommend for receiving and filing | Pass |
| 12/16/2015 | 1 | Board of Commissioners | refer | Pass |

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