



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 16-3882      **Version:** 1      **Name:** FY'16 2nd Quarter Open Findings Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 6/14/2016      **In control:** Audit Committee  
**On agenda:** 6/29/2016      **Final action:** 7/13/2016

**Title:** REPORT  
Department: Office of County Auditor  
Request: Refer to Audit Committee  
Report Title: FY'16 2nd Quarter Open Findings Status Report  
Report Period: June 2016  
Summary: Report on the status of open audit findings and recommendations

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. OCA FY16 2nd Quarter Open Findings Report

| Date      | Ver. | Action By              | Action                             | Result |
|-----------|------|------------------------|------------------------------------|--------|
| 7/13/2016 | 1    | Audit Committee        | recommend for receiving and filing | Pass   |
| 7/13/2016 | 1    | Board of Commissioners | receive and file                   | Pass   |
| 6/29/2016 | 1    | Board of Commissioners | refer                              | Pass   |

### REPORT

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