



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

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