



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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**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