Legislation Details

File #:	16-3889	**Version:** 1	**Name:**	2013 Cook County Single Audit Report (OMB) Circular A-133
Type:	Report		**Status:**	Filed
File created:	6/15/2016		**In control:**	Audit Committee
On agenda:	6/29/2016		**Final action:**	7/13/2016
Title:	REPORT			

Department: Bureau of Finance, Office of the County Comptroller

Request: Refer to Audit Committee

Report Title: Cook County Illinois Report on Federal Awards (In accordance with the Single Audit Act Amendments of 1996, and Office of Management and Budget (OMB) Circular A-133) for the Fiscal Year ended 11/30/2013.

Report Period: 12/1/2012 - 11/30/2013

Summary: Annual audits of (re-stated): (1) the Schedule of Expenditures of Federal Awards prepared by the Office of the Cook County Comptroller and (2) compliance for each major federal program and on internal control over compliance required by OMB Circular A-133, audited by Washington, Pittman & McKeever, LLC, in accordance with auditing standards generally accepted in the USA; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and OMB Circular A-133, “Audits of States, Local Governments, and Non-Profit Organizations”.

Sponsors:

Indexes: (Inactive) IVAN SAMSTEIN, Chief Financial Officer, Bureau of Finance, (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments: 1. COOK COUNTY ILLINOIS REPORT ON FEDERAL AWARDS 2013_Final 6.16.16

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

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