



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 16-3891 **Version:** 1 **Name:** CCHHS Finance Report 11/30/2015
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 Health and Hospitals System of Illinois (An Enterprise Fund of Cook County Illinois), Financial Report, 11/30/2015.

Report Period: 12/1/2014 - 11/30/2015

Summary: Annual audit of the CCHHS financial statements prepared by CCHHS Finance, for the year ended 11/30/15, audited by RSM US LLP in accordance with auditing standards generally accepted in the USA.

Sponsors:

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

Code sections:

Attachments: 1. 2015 CCHHS Audit

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