



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 16-3893 **Version:** 1 **Name:** CCHHS Statement of Auditing Standards Report FY2015
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 Report to the Audit and Compliance Committee, 5/31/2015.

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

Summary: This report, presented by RSM US LLP, is intended solely for the CCHHS Audit and Compliance Committee and summarizes certain matters required by professional standards to be communicated to them in their oversight responsibility for the CCHHS's financial reporting process.

Sponsors:

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

Code sections:

Attachments: 1. FINAL CCHHS AUC 260 Letter

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

Department: Bureau of Finance, Office of the County Comptroller

Request: Refer to Audit Committee

Report Title: Cook County Health and Hospitals System Report to the Audit and Compliance Committee, 5/31/2015.

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

Summary: This report, presented by RSM US LLP, is intended solely for the CCHHS Audit and Compliance Committee and summarizes certain matters required by professional standards to be communicated to them in their oversight responsibility for the CCHHS's financial reporting process.