

## Board of Commissioners of Cook County

## **Legislation Details**

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