



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 16-5883      **Version:** 1      **Name:** FY'16 3rd Quarter Open Recommendations Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 10/11/2016      **In control:** Audit Committee  
**On agenda:** 11/16/2016      **Final action:** 1/18/2017  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY'16 3rd Quarter Open Recommendations Status Report

Report Period: October 2016

Summary: Report on the status of open audit recommendations

**Sponsors:**

**Indexes:** (inactive) SHELLY A. BANKS, C.P.A., County Auditor

**Code sections:**

**Attachments:** 1. OCA FY16 3rd Quarter Open Recommendations Report

Date	Ver.	Action By	Action	Result
1/18/2017	1	Board of Commissioners	receive and file	Pass
1/17/2017	1	Audit Committee	recommend for receiving and filing	Pass
11/16/2016	1	Board of Commissioners	refer	Pass

### REPORT

**Department:** Office of the County Auditor

**Request:** Refer to Audit Committee

**Report Title:** FY'16 3<sup>rd</sup> Quarter Open Recommendations Status Report

**Report Period:** October 2016

**Summary:** Report on the status of open audit recommendations