



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 17-0459      **Version:** 1      **Name:** FY 2017 AUDIT PLAN  
**Type:** Report      **Status:** Filed  
**File created:** 11/30/2016      **In control:** Audit Committee  
**On agenda:** 12/14/2016      **Final action:** 1/18/2017  
**Title:** REPORT

Department: Office of the County Auditor

Request: Refer to Audit Committee

Report Title: FY 2017 AUDIT PLAN

Report Period: Fiscal Year 2017

Summary: In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9, at the beginning of each fiscal year, the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.

### Sponsors:

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

### Code sections:

**Attachments:** 1. FY2017 OCA Audit Plan

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
12/14/2016	1	Board of Commissioners	refer	Pass

### REPORT

**Department:** Office of the County Auditor

**Request:** Refer to Audit Committee

**Report Title:** FY 2017 AUDIT PLAN

**Report Period:** Fiscal Year 2017

**Summary:** In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9, at the beginning of each fiscal year, the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.