



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

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