



Board of Commissioners of Cook County

Legislation Details (With Text)

File #: 17-0470 Version: 1 Name: FY 2016 4th Quarter Open Findings Status Report

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 2016 4th Quarter Open Recommendations Status Report

Report Period: November 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 4th 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
12/14/2016	1	Board of Commissioners	refer	Pass

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