



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

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**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