



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 17-3911      **Version:** 1      **Name:** FY'17 2nd Quarter Open Recommendations Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 6/13/2017      **In control:** Audit Committee  
**On agenda:** 6/28/2017      **Final action:** 7/19/2017  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: FY'17 2nd Quarter Open Recommendations Status Report

Report Period: May 2017

Summary: Report provides the status of open audit recommendations.

**Sponsors:**

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

**Code sections:**

**Attachments:** 1. OCA FY17 2nd Quarter Open Recommendations Report

Date	Ver.	Action By	Action	Result
7/19/2017	1	Board of Commissioners	receive and file	Pass
7/18/2017	1	Audit Committee	recommend for receiving and filing	Pass
6/28/2017	1	Board of Commissioners	refer	Pass