



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 17-3921 **Version:** 1 **Name:** Cook County Illinois Report to the County President, Board of Commissioners and the Audit Committee, 5/31/2017

Type: Report **Status:** Filed

File created: 6/14/2017 **In control:** Audit Committee

On agenda: 6/28/2017 **Final action:** 7/19/2017

Title: REPORT

Department: Bureau of Finance, Office of the County Comptroller

Request: Refer to Audit Committee

Report Title: Cook County Illinois Report to the County President, Board of Commissioners and the Audit Committee, 5/31/2017

Report Period: 12/1/2015 - 11/30/2016

Summary: This report, presented by RSM US LLP, is intended solely for the information and use of the County President, County Board of Commissioners, the Audit Committee and management. It summarizes certain matters required by professional standards to be communicated by the independent auditors in their oversight responsibility for the County's financial reporting process.

Sponsors:

Indexes: (Inactive) AMMAR RIZKI, Acting Chief Financial Officer, Bureau of Finance, (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments: 1. Cook County 2016 AUC 260 Letter FINAL

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