Legislation Details

File #:	17-3922	**Version:**	1	**Name:**	Cook County Illinois Report on Federal Awards (In accordance with the Single Audit Act Amendments of 1996, and Uniform Guidance) for the Fiscal Year ended 11/30/2016.
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: Office of the County Comptroller

Request: Refer to Audit Committee

Report Title: Cook County Illinois Report on Federal Awards (In accordance with the Single Audit Act Amendments of 1996, and Uniform Guidance) for the Fiscal Year ended 11/30/2016.

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

Summary: Annual audits of: (1) the Schedule of Expenditures of Federal Awards prepared by the Office of the Cook County Comptroller and (2) compliance for each major federal program and on internal control over compliance required by the Uniform Guidance, audited by Washington, Pittman & McKeever, LLC, in accordance with auditing standards generally accepted in the USA; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

Sponsors:

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

Code sections:

Attachments: 1. County 2016 Final Single Audit 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

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