



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 17-3926 **Version:** 1 **Name:** Cook County Health and Hospitals System of Illinois (An Enterprise Fund of Cook County Illinois), Financial Report, 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 Health and Hospitals System of Illinois (An Enterprise Fund of Cook County Illinois), Financial Report, 11/30/2016.

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

Summary: Annual audit of the CCHHS financial statements prepared by CCHHS Finance, for the year ended 11/30/16, audited by RSM US LLP in accordance with auditing standards generally accepted in the USA.

Sponsors:

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

Code sections:

Attachments: 1. CCHHS 11-30-16 Audited Financial Statements - FINAL 05312017

| 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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