



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**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