



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #:	17-3928	Version:	1	Name:	Cook County Health and Hospitals System Report to the Audit and Compliance 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 Health and Hospitals System Report to the Audit and Compliance 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 CCHHS Audit and Compliance Committee and summarizes certain matters required by professional standards to be communicated to them in their oversight responsibility for the CCHHS'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. CCHHS 2016 AUC260 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