	Board of Commissioners of Cook County Legislation Details				
File #:	17-5	5512 Version: 1	Name:	FY'17 3rd Quarter Open Reco Report	mmendations Status
Туре:	Rep	oort	Status:	Filed	
File created:	9/26	6/2017	In control:	: Audit Committee	
On agenda:	10/1	1/2017	Final actio	on: 11/15/2017	
Title:	REPORT				
	Department: Office of the County Auditor				
	Report Title: FY'17 3rd Quarter Open Recommendations Status Report				
	Report Period: August 2017				
	Summary: The quarterly report contains the status of open audit recommendations.				
Sponsors:					
Indexes:	(inactive) SHELLY A. BANKS, C.P.A., County Auditor				
Code sections:					
Attachments:	1. OCA FY17 3rd Quarter Open Recommendations Report				
Date	Ver.	Action By		Action	Result
11/15/2017	1	Board of Commissioners		receive and file	Pass
10/24/2017	1	Audit Committee		recommend for receiving and filing	Pass

refer

10/11/2017

1

Board of Commissioners

Pass