



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 17-6090      **Version:** 1      **Name:** FY2018 AUDIT PLAN  
**Type:** Report      **Status:** Filed  
**File created:** 11/1/2017      **In control:** Audit Committee  
**On agenda:** 11/15/2017      **Final action:** 12/13/2017  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: FY2018 AUDIT PLAN

Report Period: Fiscal Year 2018

Summary: In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9, at the beginning of each fiscal year, the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.

### Sponsors:

**Indexes:** (Inactive) WILLIAM CARROLL, Office of the County Auditor

### Code sections:

**Attachments:** 1. FY2018 OCA Audit Plan

Date	Ver.	Action By	Action	Result
12/13/2017	1	Board of Commissioners	receive and file	Pass
12/12/2017	1	Audit Committee	recommend for approval	Pass
11/15/2017	1	Board of Commissioners	refer	Pass

### REPORT

**Department:** Office of the County Auditor

**Report Title:** FY2018 AUDIT PLAN

**Report Period:** Fiscal Year 2018

**Summary:** In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9, at the beginning of each fiscal year, the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.