



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 18-4111      **Version:** 1      **Name:** Cook County Illinois Report to the County President, Board of Commissioners and Audit Committee, 5/31/2018  
**Type:** Report      **Status:** Filed  
**File created:** 6/1/2018      **In control:** Audit Committee  
**On agenda:** 6/27/2018      **Final action:** 7/25/2018  
**Title:** REPORT

Department: Bureau of Finance, Office of the Comptroller

Report Title: Cook County Illinois Report to the County President, Board of Commissioners and Audit Committee, 5/31/2018

Report Period: 12/1/2016 - 11/30/2017

Summary: This report, presented by RSM USA LLP, is intended only for the information and use of County President, County Board of Commissioners, the Audit Committee and management. It summarizes certain matters required by professional standards to be communicated by the independent auditors in their oversight responsibility for the County's financial reporting process.

### Sponsors:

**Indexes:** (Inactive) LAWRENCE WILSON, County Comptroller

### Code sections:

**Attachments:** 1. Cook County 2017 AUC 260 Letter FINAL

Date	Ver.	Action By	Action	Result
7/25/2018	1	Board of Commissioners	receive and file	Pass
7/12/2018	1	Audit Committee	recommend for receiving and filing	Pass
6/27/2018	1	Board of Commissioners	refer	Pass

### REPORT

**Department:** Bureau of Finance, Office of the Comptroller

**Report Title:** Cook County Illinois Report to the County President, Board of Commissioners and Audit Committee, 5/31/2018

**Report Period:** 12/1/2016 - 11/30/2017

**Summary:** This report, presented by RSM USA LLP, is intended only for the information and use of County President, County Board of Commissioners, the Audit Committee and management. It summarizes certain matters required by professional standards to be communicated by the independent auditors in their oversight responsibility for the County's financial reporting process.