



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 18-4115 **Version:** 1 **Name:** Cook County Health and Hospitals System Report to the Audit and Compliance 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 Health and Hospitals System Report to the Audit and Compliance Committee, 5/31/2018

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

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: LAWRENCE WILSON, County Comptroller

Code sections:

Attachments: 1. CCHHS 2017 Report to Audit and Compliance Committee

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