



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 18-4411 **Version:** 1 **Name:** FY'18 2nd Quarter Open Recommendation Status Report
Type: Report **Status:** Filed
File created: 6/18/2018 **In control:** Audit Committee
On agenda: 6/27/2018 **Final action:** 7/25/2018
Title: REPORT

Department: Office of the County Auditor

Report Title: FY'18 2nd Quarter Open Recommendation Status Report

Report Period: June 2018

Summary: Report on the status of open audit recommendations.

Sponsors:

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

Code sections:

Attachments: 1. Final - FY18 2nd Quarter Open Recommendations Status Report

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