



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 19-2374      **Version:** 1      **Name:** FY'2019 Audit Plan  
**Type:** Report      **Status:** Approved  
**File created:** 3/14/2019      **In control:** Audit Committee  
**On agenda:** 3/21/2019      **Final action:** 4/25/2019  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: FY'2019 Audit Plan

Report Period: Fiscal Year 2019

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. FY2019 OCA Audit Plan

Date	Ver.	Action By	Action	Result
4/25/2019	1	Board of Commissioners	approve	Pass
4/23/2019	1	Audit Committee	recommend for approval	Pass
3/21/2019	1	Board of Commissioners	refer	Pass

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