



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

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