

Board of Commissioners of Cook County

Legislation Details

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Board of Commissioners and the Audit Committee,

5/31/2019

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Title: REPORT

Department: Bureau of Finance, Office of the Comptroller

Report Title: Cook County Illinois Report to the County President, Board of Commissioners and the

Audit Committee, 5/31/2019

Report Period: 12/1/2017 - 11/30/2018

Summary: This report, presented by RSM US, LLP, is intended solely for the information and use of the County President, County Board of Commissioners, the Audit Committee and management. It summarizes certain structures 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 2018 Board Communication Letter FINAL

Date	Ver.	Action By	Action	Result
7/25/2019	1	Board of Commissioners	approve	Pass
7/18/2019	1	Audit Committee	recommend for approval	Pass
6/27/2019	1	Board of Commissioners	refer	Pass