



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 19-3964      **Version:** 1      **Name:** Cook County Health and Hospital System or Illinois (An Enterprise of Cook County Illinois) Financial Report, 11/30/2018  
**Type:** Report      **Status:** Approved  
**File created:** 6/5/2019      **In control:** Audit Committee  
**On agenda:** 6/27/2019      **Final action:** 7/25/2019  
**Title:** REPORT

Department: Bureau of Finance, Office of the Comptroller

Report Title: Cook County Health and Hospital System of Illinois (An Enterprise of Cook County Illinois) Financial Report, 11/30/2018

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

Summary: Annual Audit of the CCHHS financial statements prepared by CCHHS Finance, for the year ended 11/30/2018, audited by RSM US LLP, in accordance with auditing standards generally accepted in the USA.

**Sponsors:**

**Indexes:** (Inactive) LAWRENCE WILSON, County Comptroller

**Code sections:**

**Attachments:** 1. FY 18 CCHHS Audited Financial Statements

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