



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 19-3965 **Version:** 1 **Name:** Cook County Health and Hospitals System Report
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 Hospitals System Report to the Audit and Compliance Committee, 5/31/2019

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

Summary: This Report, presented by RSM US, LLP, is intended solely for the CCHHS Audit and Compliance Committee and summarizes matters required by professional standards to be communicated to them in their oversight responsibility for the CCHHS's reporting process

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments: 1. FY 18 CCHHS Report to Audit and Compliance Committee

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