



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 19-3966 **Version:** 1 **Name:** Cook County Illinois Report on Federal Awards
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 Illinois Report on Federal Awards (in accordance with the Single Audit Act Amendments of 1996, and Uniform Guidance) for the Fiscal Year Ended 11/30/2018

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

Summary: Annual Audits of (1) the Schedule of Expenditures of Federal Awards prepared by the Office of the Cook County Comptroller and (2) compliance for each major federal program and on internal control over compliance required by Uniform Guidance - audited by Washington, Pittman and McKeever LLC, in accordance with the auditing standards generally accepted in the USA; the standards applicable to the financial audits contained in Government Requirements for Federal Awards (Uniform Guidance).

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments: 1. 2018 FINAL Cook County Single Audit Report

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