



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 20-2688 **Version:** 1 **Name:**
Type: Report **Status:** Filed
File created: 6/4/2020 **In control:** Audit Committee
On agenda: 6/18/2020 **Final action:** 7/30/2020
Title: Cook County Health and Hospitals System Report d/b/a Cook County Health Report to the Audit and Compliance Committee, 5/29/2020

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments: 1. CCH Report to Audit and Compliance Committee FY19

Date	Ver.	Action By	Action	Result
7/30/2020	1	Board of Commissioners	receive and file	Pass
7/29/2020	1	Audit Committee	receive and file	Pass
6/18/2020	1	Board of Commissioners	refer	Pass

REPORT

Department: Bureau of Finance, Office of the Comptroller

Report Title: Cook County Health and Hospitals System Report d/b/a Cook County Health Report to the Audit and Compliance Committee, 5/29/2020

Report Period: 12/1/2018 - 11/30/2019

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