



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 20-4350 **Version:** 1 **Name:** FY'20 3rd Quarter Open Recommendation Status Report
Type: Report **Status:** Filed
File created: 9/18/2020 **In control:** Audit Committee
On agenda: 9/24/2020 **Final action:** 10/22/2020
Title: REPORT

Department: Office of the County Auditor

Report Title: FY'20 3rd Quarter Open Recommendation Status Report

Report Period: August 2020

Summary: Report on the status of open audit recommendations

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. July 2020 - Open Recommendations

Date	Ver.	Action By	Action	Result
10/22/2020	1	Board of Commissioners	receive and file	Pass
10/20/2020	1	Audit Committee	recommend for receiving and filing	Pass
9/24/2020	1	Board of Commissioners	refer	Pass