



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 20-4536      **Version:** 1      **Name:** Fiscal Year 2021 Audit Plan  
**Type:** Report      **Status:** Filed  
**File created:** 9/30/2020      **In control:** Audit Committee  
**On agenda:** 9/24/2020      **Final action:** 11/19/2020  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: Fiscal Year 2021 Audit Plan

Report Period: Fiscal Year 2021

Summary: In accordance with the County Auditor Ordinance 11-O-93, at the beginning of each fiscal year, the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.

### Sponsors:

**Indexes:** MARY MODELSKI, County Auditor

### Code sections:

**Attachments:** 1. Fiscal Year 2021 Audit Schedule

Date	Ver.	Action By	Action	Result
11/19/2020	1	Board of Commissioners	receive and file	Pass
11/18/2020	1	Audit Committee	receive and file	Pass
10/22/2020	1	Board of Commissioners	refer	Pass

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