



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

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