



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

**File #:** 20-5642      **Version:** 1      **Name:** FY' 20 4th Quarter Open Recommendation Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 11/18/2020      **In control:** Audit Committee  
**On agenda:** 11/19/2020      **Final action:** 12/17/2020  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: FY' 20 4th Quarter Open Recommendation Status Report

Report Period: November 2020

Summary: Report on the status of open audit recommendations

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. October 2020 - Open Recommendations-

Date	Ver.	Action By	Action	Result
12/17/2020	1	Board of Commissioners	receive and file	Pass
12/15/2020	1	Audit Committee	receive and file	Pass
11/19/2020	1	Board of Commissioners	refer	Pass