



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