



## Board of Commissioners of Cook County

## Legislation Details (With Text)

File #: 21-3671 Version: 1 Name: Cook County Illinois Report to the County President,

Board of Commissioners and the Audit Committee,

5/28/2021

Type: Report Status: Filed

File created: 6/10/2021 In control: Audit Committee

On agenda: 6/24/2021 Final action: 7/29/2021

Title: REPORT

Department: Bureau of Finance, Office of the County Comptroller

Report Title: Cook County Illinois Report to the County President, Board of Commissioners and the

Audit Committee, 5/28/2021

Report Period: 12/1/2019 - 11/30/2020

Summary: This report, presented by RSM US LLP, is intended solely for the information and use of the County President, County Board of Commissioners, the Audit Committee and management. It summarizes certain matters required by professional standards to be communicated by the independent auditors in their oversight responsibility for the County's financial reporting process.

Sponsors:

Indexes: (Inactive) AMMAR RIZKI, Chief Financial Officer, Bureau of Finance, (Inactive) LAWRENCE WILSON,

County Comptroller

**Code sections:** 

Attachments: 1. Cook County 2020 Board Communication Letter FINAL

| Date      | Ver. | Action By              | Action                             | Result |
|-----------|------|------------------------|------------------------------------|--------|
| 7/29/2021 | 1    | Board of Commissioners | receive and file                   | Pass   |
| 7/28/2021 | 1    | Audit Committee        | recommend for receiving and filing | Pass   |
| 6/24/2021 | 1    | Board of Commissioners | refer                              | Pass   |

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