



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #:	21-3672	Version:	1	Name:	Cook County Illinois Report on Federal Awards (In accordance with the Single Audit Amendments Act of 1996, and Uniform Guidance) for the Fiscal Year Ended 11/30/2020
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

Report Title: Cook County Illinois Report on Federal Awards (In accordance with the Single Audit Amendments Act of 1996, and Uniform Guidance) for the Fiscal Year Ended 11/30/2020

Report Period: 12/1/2019 - 11/20/2020

Summary: Annual audits of: (1) the Schedule of Expenditures of Federal Awards prepared by the Office of the Cook County Comptroller and (2) compliance for each major federal program and on internal control over compliance required by Uniform Guidance, audited by Washington, Pittman & McKeever, LLC, in accordance with auditing standards generally accepted in the USA; the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance).

Sponsors:

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

Code sections:

Attachments: 1. 2020 County FINAL Single Audit Report-Revised

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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