



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details

|                      |           |                      |   |              |   |
|----------------------|-----------|----------------------|---|--------------|---|
| <b>File #:</b>       | 21-3672   | <b>Version:</b>      | 1 | <b>Name:</b> | 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 |
| <b>Type:</b>         | Report    | <b>Status:</b>       |   |              | Filed   |
| <b>File created:</b> | 6/10/2021 | <b>In control:</b>   |   |              | Audit Committee   |
| <b>On agenda:</b>    | 6/24/2021 | <b>Final action:</b> |   |              | 7/29/2021   |
| <b>Title:</b>        | 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   |