



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 21-3675 **Version:** 1 **Name:** Cook County Health and Hospitals System d/b/a Cook County Health Report to the Audit and Compliance 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 Health and Hospitals System d/b/a Cook County Health Report to the Audit and Compliance 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 CCH Audit and Compliance Committee and summarizes certain matters required by professional standards to be communicated to them in their oversight responsibility for the CCH's financial reporting process.

Sponsors:

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

Code sections:

Attachments:

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