

Board of Commissioners of Cook County

Legislation Details (With Text)

21-5	5316	Version:	1	Name:	Fiscal Year 2022 Audit Plan	
Rep	ort			Status:	Filed	
9/16	/2021			In control:	Audit Committee	
9/23	/2021			Final action:	10/7/2021	
REF	ORT					
Department: Office of the County Auditor						
Report Title: Fiscal Year 2022 Audit Plan						
Report Period: Fiscal Year 2022						
Summary: In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9, at the beginning of each fiscal year, the Auditor shall submit an audit schedule to the County Board for referral to the audit committee for review and comment.						
MAF	RY MODE	LSKI, Coun	ty Au	ditor		
1. Fiscal Year 2022 Audit Schedule						
Ver.	Action By	y		Ac	tion	Result
1	Board o	f Commissio	oners	re	ceive and file	Pass
1	Audit Co	ommittee		re	commend for receiving and filing	Pass
1	Board o	f Commissio	oners	rei	fer	Pass
	Rep 9/16 9/23 REP Dep Rep Rep Sum of ea audi MAF 1. Fi Ver.	Report Title: Report Period Summary: In of each fiscal audit committ MARY MODE 1. Fiscal Year Ver. Action B 1 Board o	Report 9/16/2021 9/23/2021 REPORT Department: Office of the Report Title: Fiscal Year Report Period: Fiscal Year Summary: In accordance of each fiscal year, the Au audit committee for review MARY MODELSKI, Count 1. Fiscal Year 2022 Audit Ver. Action By 1 Board of Commission	Report 9/16/2021 9/23/2021 REPORT Department: Office of the Cou Report Title: Fiscal Year 2022 Report Period: Fiscal Year 2023 Summary: In accordance with of each fiscal year, the Auditor audit committee for review and MARY MODELSKI, County Au 1. Fiscal Year 2022 Audit Schet Ver. Action By 1 Board of Commissioners	Report Status: 9/16/2021 In control: 9/23/2021 Final action: REPORT Final action: Department: Office of the County Auditor Report Title: Fiscal Year 2022 Audit Plan Report Period: Fiscal Year 2022 Summary: In accordance with the County Auditor Geach fiscal year, the Auditor shall submit an audit committee for review and comment. MARY MODELSKI, County Auditor 1. Fiscal Year 2022 Audit Schedule Ver. Action By 1 Board of Commissioners	Report Status: Filed 9/16/2021 In control: Audit Committee 9/23/2021 Final action: 10/7/2021 REPORT Department: Office of the County Auditor Incontrol: Report Title: Fiscal Year 2022 Audit Plan Fiscal Year 2022 Summary: In accordance with the County Auditor Ordinance 11-O-93 Sec. 2-311.9 of each fiscal year, the Auditor shall submit an audit schedule to the County Board f audit committee for review and comment. MARY MODELSKI, County Auditor I. Fiscal Year 2022 Audit Schedule Ver. Action By Action 1 Board of Commissioners receive and file

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