

Board of Commissioners of Cook County

Legislation Details

File #:	21-5	5316	Version:	1	Name:	Fiscal Year 2022 Audit Plan	
Туре:	Rep	ort			Status:	Filed	
File created:	9/16	/2021			In control:	Audit Committee	
On agenda:	9/23	/2021			Final action:	10/7/2021	
Title:	REF	PORT					
	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.						
Sponsors:							
Indexes:	MARY MODELSKI, County Auditor						
Code sections:							
Attachments:	1. Fiscal Year 2022 Audit Schedule						
Date	Ver.	Action B	y		A	ction	Result
10/7/2021	1	Board o	f Commissio	oners	re	eceive and file	Pass
10/6/2021	1	Audit Co	ommittee		re	ecommend for receiving and filing	Pass
9/23/2021	1	Board o	f Commissio	oners	re	efer	Pass