



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 21-5329 **Version:** 1 **Name:** FY'21 3rd Quarter Open Recommendation Status Report
Type: Report **Status:** Filed
File created: 9/17/2021 **In control:** Audit Committee
On agenda: 9/23/2021 **Final action:** 10/7/2021
Title: REPORT

Department: Office of the County Auditor

Report Title: FY'21 3rd Quarter Open Recommendation Status Report

Report Period: September 2021

Summary: Report on the status of open audit recommendations

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. September 2021 - Open Recommendations

Date	Ver.	Action By	Action	Result
10/7/2021	1	Board of Commissioners	receive and file	Pass
10/6/2021	1	Audit Committee	recommend for receiving and filing	Pass
9/23/2021	1	Board of Commissioners	refer	Pass