



# Board of Commissioners of Cook County

118 North Clark Street  
Chicago, IL

## Legislation Details (With Text)

**File #:** 21-3198      **Version:** 1      **Name:** FY'21 2nd Quarter Open Recommendation Status Report  
**Type:** Report      **Status:** Filed  
**File created:** 5/11/2021      **In control:** Audit Committee  
**On agenda:** 5/13/2021      **Final action:** 10/7/2021  
**Title:** REPORT

Department: Office of the County Auditor

Report Title: FY'21 2nd Quarter Open Recommendation Status Report

Report Period: May 2021

Summary: Report on the status of open audit recommendations.

**Sponsors:**

**Indexes:** MARY MODELSKI, County Auditor

**Code sections:**

**Attachments:** 1. May 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
5/13/2021	1	Board of Commissioners	refer	Pass

### REPORT

**Department:** Office of the County Auditor

**Report Title:** FY'21 2<sup>nd</sup> Quarter Open Recommendation Status Report

**Report Period:** May 2021

**Summary:** Report on the status of open audit recommendations.