



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details (With Text)

File #: 22-1942 **Version:** 1 **Name:** FY'22 1st Quarter Open Recommendation
Type: Report **Status:** Filed
File created: 2/17/2022 **In control:** Audit Committee
On agenda: 3/17/2022 **Final action:** 4/7/2022
Title: REPORT

Department: Office of the County Auditor

Report Title: FY'22 1st Quarter Open Recommendation

Report Period: December 2021

Summary: Report on the status of open audit recommendations.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. Open Recommendations December 2021

Date	Ver.	Action By	Action	Result
4/7/2022	1	Board of Commissioners	receive and file	Pass
4/6/2022	1	Audit Committee	recommend for receiving and filing	Pass
3/17/2022	1	Board of Commissioners	refer	Pass

REPORT

Department: Office of the County Auditor

Report Title: FY'22 1st Quarter Open Recommendation

Report Period: December 2021

Summary: Report on the status of open audit recommendations.