



Board of Commissioners of Cook County

Legislation Details (With Text)

File #: 22-3544 Version: 1 Name: Cook County Health and Hospitals System d/b/a

Cook County Health Report to the Audit and

Compliance Committee, 5/31/2022

Type: Report Status: Filed

File created: 5/23/2022 In control: Audit Committee

On agenda: 6/16/2022 Final action: 7/28/2022

Title: REPORT

Department: Bureau of Finance, Office of the County Comptroller

Report Title: Cook County Health and Hospitals System d/b/a Cook County Health Report to the Audit

and Compliance Committee, 6/6/2022

Report Period: 12/1/2020 - 11/30/2021

Summary: This report, presented by RSM US LLP, is intended solely for the CCH Audit and Compliance Committee and summarizes certain matters required by professional standards to be communicated to them in their oversight responsibility for the CCH's financial reporting process.

Sponsors:

Indexes: (Inactive) LAWRENCE WILSON, County Comptroller

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
7/28/2022	1	Board of Commissioners	receive and file	Pass
7/27/2022	1	Audit Committee	receive and file	Pass
6/16/2022	1	Board of Commissioners	refer	Pass

REPORT

Department: Bureau of Finance, Office of the County Comptroller

Report Title: Cook County Health and Hospitals System d/b/a Cook County Health Report to the Audit and Compliance

Committee, 6/6/2022

Report Period: 12/1/2020 - 11/30/2021

Summary: This report, presented by RSM US LLP, is intended solely for the CCH Audit and Compliance Committee and summarizes certain matters required by professional standards to be communicated to them in their oversight responsibility for the CCH's financial reporting process.