



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 22-5529 **Version:** 1 **Name:** Fiscal Year 2023 Audit Plan Report
Type: Report **Status:** Filed
File created: 9/20/2022 **In control:** Audit Committee
On agenda: 9/21/2022 **Final action:** 10/20/2022
Title: REPORT

Department: Office of the County Auditor

Report Title: Fiscal Year 2023 Audit Plan

Report Period: Fiscal Year 2023

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 2023 Audit Plan Report

Date	Ver.	Action By	Action	Result
10/20/2022	1	Board of Commissioners	receive and file	Pass
10/18/2022	1	Audit Committee	receive and file	Pass
9/22/2022	1	Board of Commissioners	refer	Pass