



Board of Commissioners of Cook County

118 North Clark Street
Chicago, IL

Legislation Details

File #: 23-1879 **Version:** 1 **Name:** OCA FY23 2nd Quarter Open Recommendations
Type: Report **Status:** Filed
File created: 3/8/2023 **In control:** Audit Committee
On agenda: 3/16/2023 **Final action:** 4/27/2023
Title: REPORT

Department: Office of the County Auditor

Report Title: OCA FY23 2nd Quarter Open Recommendations

Report Period: December 2022-January 2023

Summary: This report was designed to communicate the status of Open Recommendations from previous reports issued by the Office of the County Auditor.

Sponsors:

Indexes: MARY MODELSKI, County Auditor

Code sections:

Attachments: 1. OCA FY23 2nd Quarter Open Recommendations

Date	Ver.	Action By	Action	Result
4/27/2023	1	Board of Commissioners	receive and file	Pass
4/26/2023	1	Audit Committee	recommend for receiving and filing	Pass
3/16/2023	1	Board of Commissioners	refer	Pass