

Legislation Text

File #: 17-3926, Version: 1

REPORT

Department: Office of the County Comptroller

Request: Refer to Audit Committee

Report Title: Cook County Health and Hospitals System of Illinois (An Enterprise Fund of Cook County Illinois), Financial Report, 11/30/2016.

Report Period: 12/1/2015 - 11/30/2016

Summary: Annual audit of the CCHHS financial statements prepared by CCHHS Finance, for the year ended 11/30/16, audited by RSM US LLP in accordance with auditing standards generally accepted in the USA.