

EMS Operational and Financial Performance Audit

EMS Audit Advisory Committee

Pre-Kick-Off Meeting Agenda

Tuesday, August 15, 2017, 5:30PM

Anderson County Courthouse, Room 312

- Review Project Purpose and Objective
- Review role of Committee
- Committee Member Introductions
- Chairperson Nominations
- Vice-Chairperson Nominations
- Committee Secretary Nominations
- Review Project Process, Preliminary Estimated Schedule and Deliverables
 - Kick-Off Meeting (Thursday, Aug 24 -Virtual Meeting)
 - Initial Work Plan Review and Approval (Aug 30-Sep 7, Virtual Meeting)
 - Project Specific IDR Completed (October 6, No Meeting)
 - Stakeholder Interviews (October 9-20, No Meeting)
 - Final Work Plan Approval (Nov 6-9, Virtual Meeting)
 - Findings of Fact Meeting (Nov 27-Dec 1, Virtual Meeting)
 - Delivery of 1st Draft of Audit Report to Committee (Jan 8-19)
 - Presentation of 1st Draft of Audit Report Meeting (Feb 5-9, Virtual Meeting)
 - MOU and Agreement on Changes (Feb 19-23, Virtual Meeting)
 - Presentation of Final Audit Report (Mar 12-16, On-site Meeting)