


Anderson County EMS Operational & Financial Audit
Situation/Progress Report

Submitted By:	Fitch & Associates, LLC	
To:	Mr. Randy Walters Assistant to Finance Director	
Date:	March 15, 2018	
Report Period:	Two-week Period: Mar. 2 to Mar. 15, 2018	
Current Action Objective(s):		
<ul style="list-style-type: none">• Ongoing communication with county staff regarding finalization of draft report• Reviewed report findings and recommendations in preparation for Mar. 22 Audit Committee comments		
Actions Taken:		
<ul style="list-style-type: none">• Draft report completed and forwarded to county on Fri., Mar. 9• Continued review of report body for any clarifications needed• Confirmed April 16 for evening on-site presentation of report (findings and recommendations) to County Commission• Received comments and additional questions from Findings of Fact presentation participants		
Summary/Outcomes:		
<ul style="list-style-type: none">• Draft report provided to county as per timeline		
Next Steps, Projected Objectives:		
<ul style="list-style-type: none">• Receive and respond to comments and questions regarding report findings and recommendations• Continue internal review of report• Modify report as appropriate		
Outstanding Issues, Assistance Required		
<ul style="list-style-type: none">• None		