


Anderson County EMS Operational & Financial Audit  
Situation/Progress Report

<b>Submitted By:</b> Fitch & Associates, LLC <b>To:</b> Mr. Randy Walters Assistant to Finance Director <b>Date:</b> February 15, 2018 <b>Report Period:</b> Two-week Period: Feb. 2 to Feb. 15, 2018	
<b>Current Action Objective(s):</b> <ul style="list-style-type: none"><li>• Prepare for Findings of Fact presentation to EMS Audit Advisory Committee<ul style="list-style-type: none"><li>○ Presentation scheduled for Thurs., Feb. 22 at 5:30 p.m. EST via conference call</li></ul></li><li>• Continue intensive analyses of billings and collections</li><li>• Work on development of draft report and recommendations</li><li>• Focus on prioritizing findings and developing presentation</li></ul>	
<b>Actions Taken:</b> <ul style="list-style-type: none"><li>• Continued inquiries regarding billing and collection history</li><li>• Ongoing updates with County Project Manager and Advisory Committee Chair, as needed, regarding project progress, setting meetings dates, expectations and milestone delivery dates</li></ul>	
<b>Summary/Outcomes:</b> <ul style="list-style-type: none"><li>• Findings and draft report items in process</li></ul>	
<b>Next Steps, Projected Objectives:</b> <ul style="list-style-type: none"><li>• Complete findings of fact presentation</li><li>• Compare findings to best practices</li><li>• Develop initial recommendations</li></ul>	
<b>Outstanding Issues, Assistance Required</b> <ul style="list-style-type: none"><li>• Questions regarding billing history pending response from former billing vendor</li></ul>	