


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> March 1, 2018 <b>Report Period:</b> Two-week Period: Feb. 16 to Mar. 1, 2018	
<b>Current Action Objective(s):</b> <ul style="list-style-type: none"><li>• Work to complete Draft Report</li><li>• Incorporate questions and comments from EMS Audit Advisory Committee and others</li><li>• Fri., March 9 is due date for Draft Report</li><li>• Communicate with county staff to confirm specific details for report and findings</li></ul>	
<b>Actions Taken:</b> <ul style="list-style-type: none"><li>• Confirmed final work plan dates between county and consultants</li><li>• Completed Findings of Fact presentation with the EMS Audit Advisory Committee and other county personnel</li><li>• Received comments and additional questions from presentation participants</li></ul>	
<b>Summary/Outcomes:</b> <ul style="list-style-type: none"><li>• Draft report in progressing and on schedule</li></ul>	
<b>Next Steps, Projected Objectives:</b> <ul style="list-style-type: none"><li>• Complete draft report</li><li>• Develop recommendations based on findings</li><li>• Answer additional questions as a result of Findings of Fact presentation</li></ul>	
<b>Outstanding Issues, Assistance Required</b> <ul style="list-style-type: none"><li>• None</li></ul>	