


Anderson County EMS Operational & Financial Audit
Situation/Progress Report

Submitted By: To: Date: Report Period:	Fitch & Associates, LLC Mr. Randy Walters Assistant to Finance Director February 1, 2018 Two-week Period: Jan. 18 to Feb. 1, 2018	
Current Action Objective(s): <ul style="list-style-type: none">• Summarize information gathered from site visits.• Compare employee survey results to in person interview information.• Expand research on fleet replacement policies and vehicle safety issues.• Begin work on Findings of Fact presentation for EMS Audit Advisory Committee.		
Actions Taken: <ul style="list-style-type: none">• Confirmed date for Findings of Fact presentation on Thurs., Feb. 22 at 5:30 pm EST.		
Summary/Outcomes: <ul style="list-style-type: none">• Information appears sufficient at this time to work on findings of fact.		
Next Steps, Projected Objectives: <ul style="list-style-type: none">• Complete findings of fact presentation.• Compare findings to best practices.• Develop initial recommendations.		
Outstanding Issues, Assistance Required <ul style="list-style-type: none">• Correction to SitRep #8: Consultant S. Kirkwood's on site visit included two hours on Friday morning, Jan. 19. The prior SitRep indicated that his visit had concluded on Thurs., Jan 18.• Additional Note to SitRep #8: The consultants visited all EMS facilities during the site visit (six stations, headquarters and training facility, and the logistics facility).		