

EMS Financial and Operational Audit
Project Timeline
as of February 20, 2018

- Thursday, February 22, 2018 -Fact Reporting Meeting with EMS Audit Committee
- Monday, February 26, 2018 -Deadline for email submission of additional questions and clarifications identified after the February 22 Fact Reporting Meeting
- Friday, March 9, 2018 -Receive and distribute 1st Draft Audit Report to EMS Audit Committee via email
- Wednesday, March 14, 2018 -Deadline for email submission of additional questions and clarifications resulting from EMS Audit Committee members review of 1st Draft Audit Report
- Thursday, March 22, 2018 -Presentation of 1st Draft Audit Report to EMS Audit Committee
- Friday, March 23, 2018 -Consultants provide Meeting Minutes and Memo of Understanding (MoU) documenting any requested changes identified at March 22 meeting
- Tuesday, March 27, 2018 -Deadline for EMS Audit Committee review and approval of MoU
- Friday, April 6, 2018 -Final Audit Report distribution to EMS Audit Committee and County Commissioners
- Monday, April 16, 2018 –Final Audit Report Presentation at County Commission meeting