

Emergency Medical Services Authority

June 30, 2013

Data portrayed in the attached graphic presentations were derived from the Authority's financial statements which were audited by McGladrey LLP whose report thereon is dated October 1, 2013. The data presented should be read in conjunction with the Authority's financial statements.



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Agenda

Auditor communications,
audit letters and compliance

Summarize June 30, 2013
financial performance

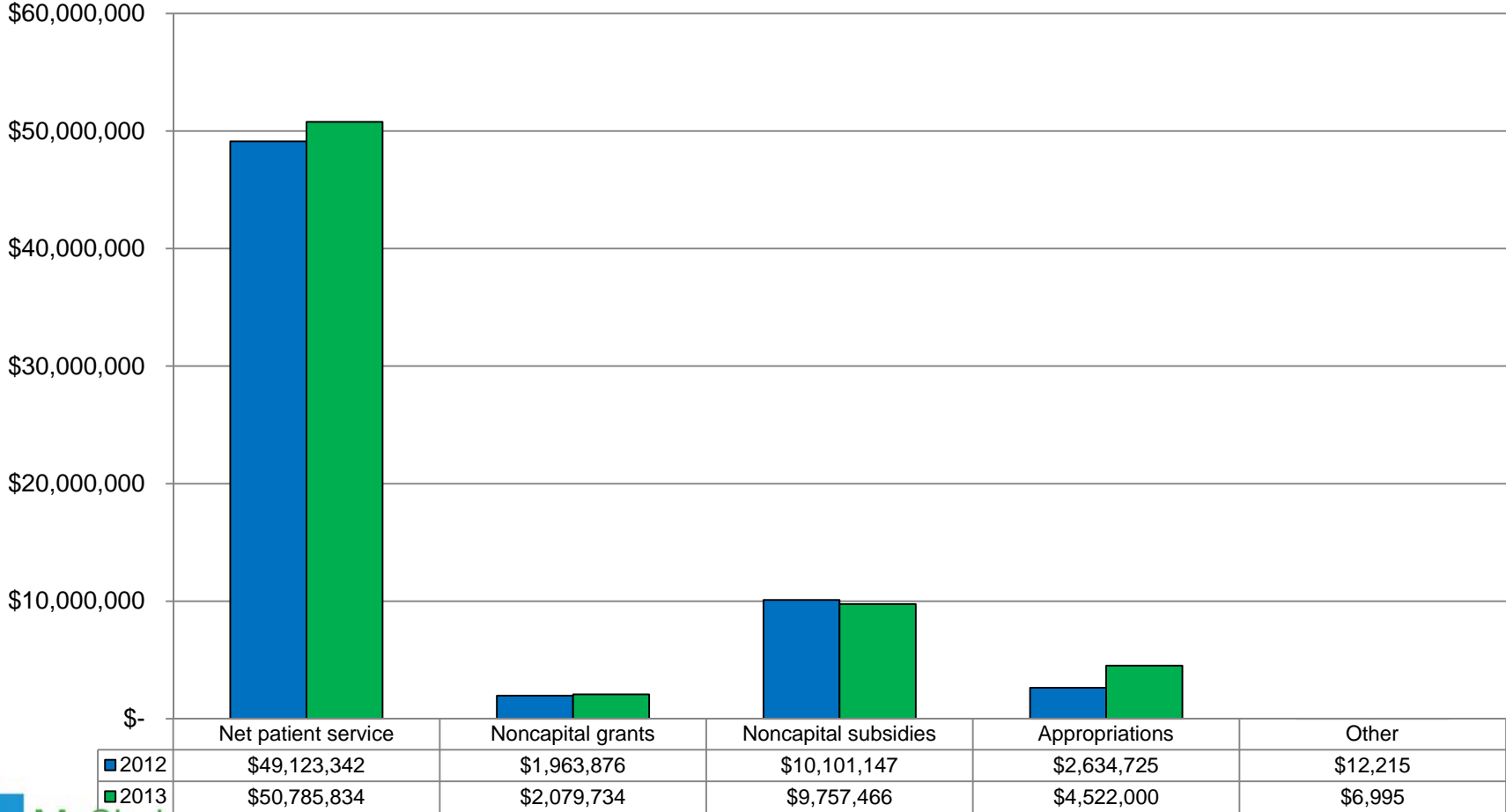
Auditor Communications with Board of Trustees

- Auditor responsibilities
- Management and Board responsibilities
- Accounting practices
- Management judgments and accounting estimates
- Audit adjustments
- Disagreements with management
- Consultation with other accountants
- Significant issues discussed with management
- Difficulties encountered in performing the audit
- Certain written communications between management and the firm

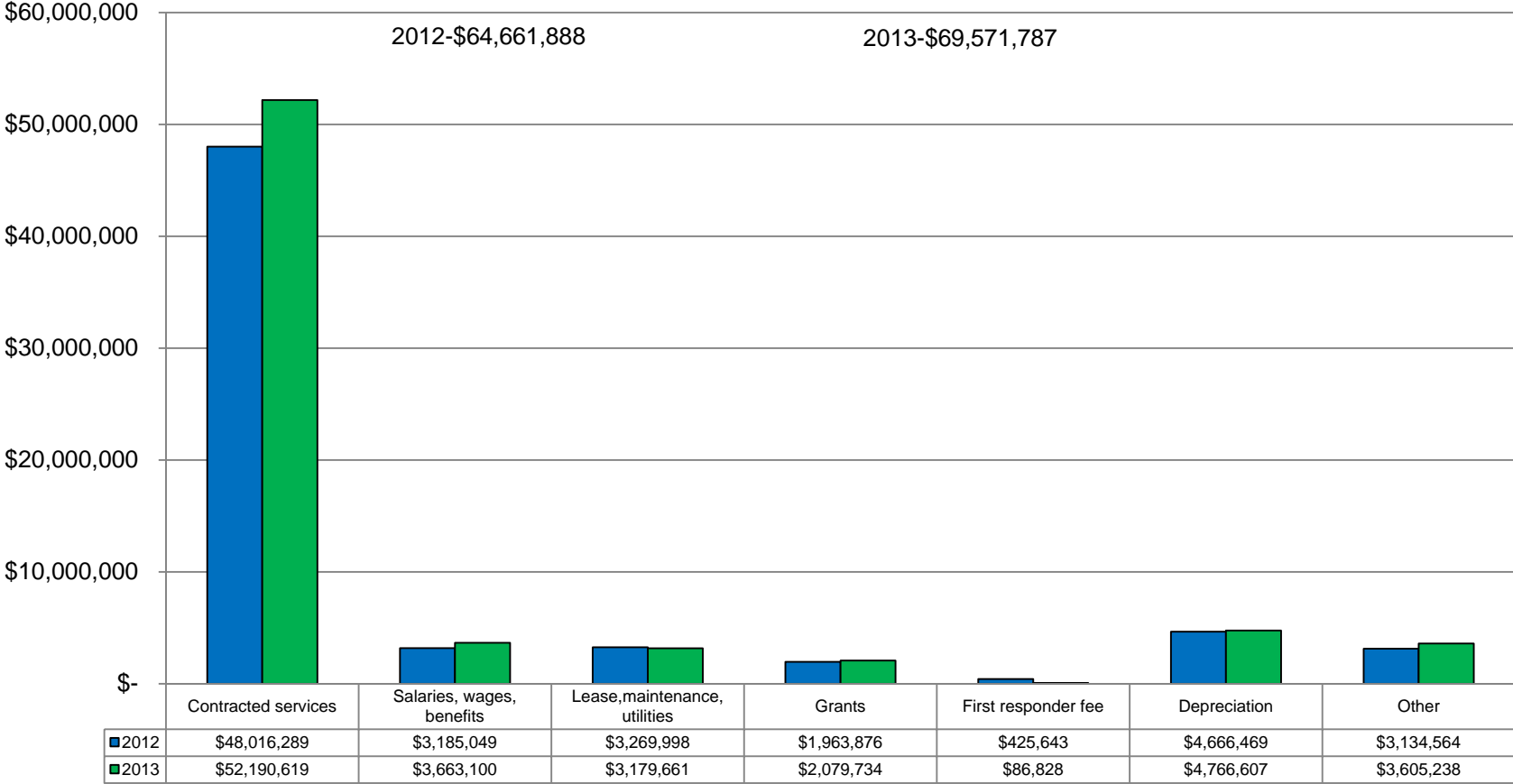
Revenues

2012-\$63,835,305

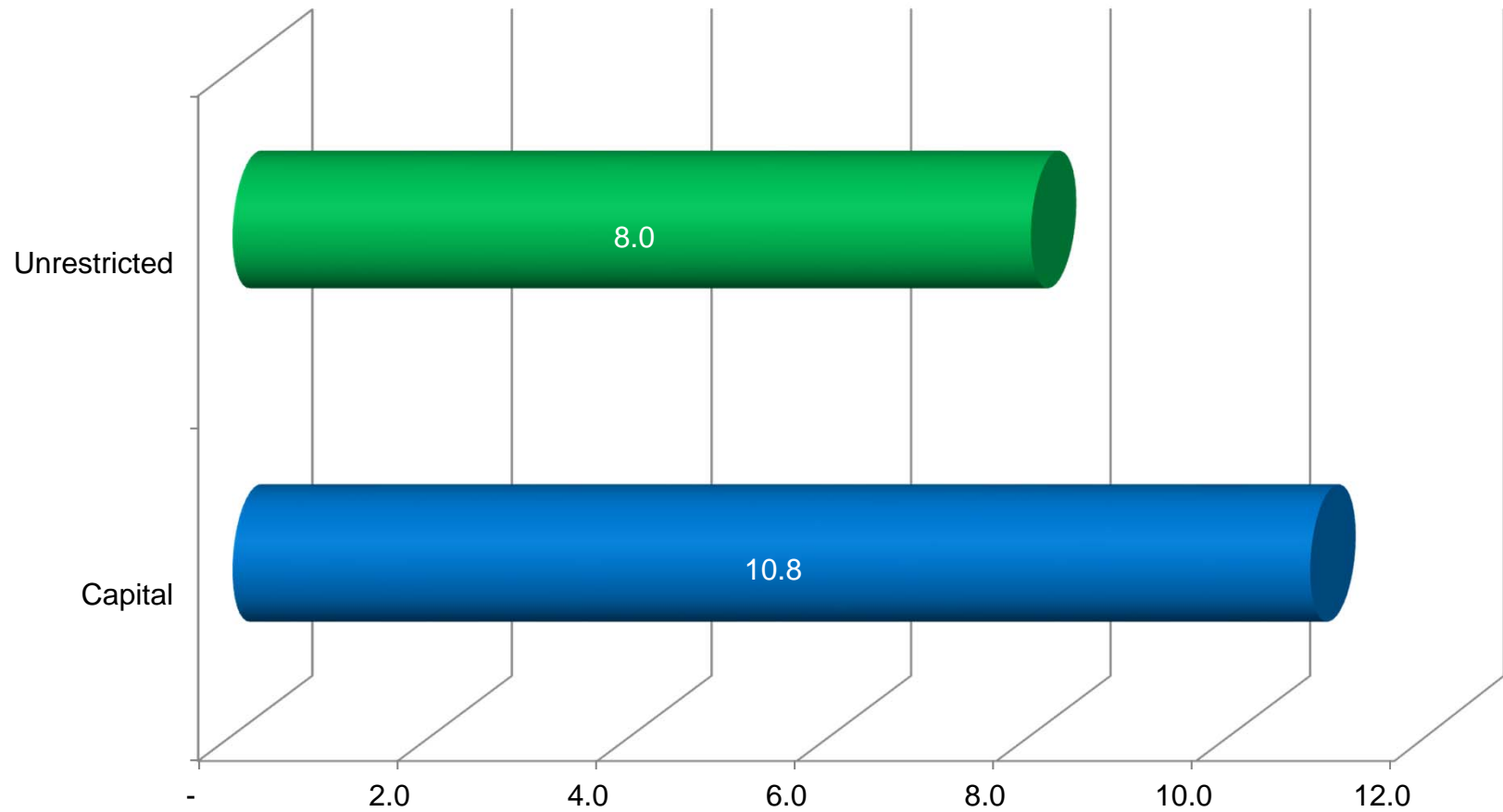
2013-\$67,152,029



Expenses



Net Position 2013



Single Audit

- Government Auditing Standards
 - Internal controls
 - No significant deficiencies reported
 - Compliance with laws and regulations
 - No findings
- OMB Circular A-133
 - Major Programs: COUASI Public Health and OKCEM Projects and Hospital Preparedness Program
 - Internal controls
 - No significant deficiencies reported
 - Compliance
 - No findings reported



Questions

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