

Emergency Medical Services Authority

June 30, 2015

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 September 14, 2015. 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, 2015
financial performance

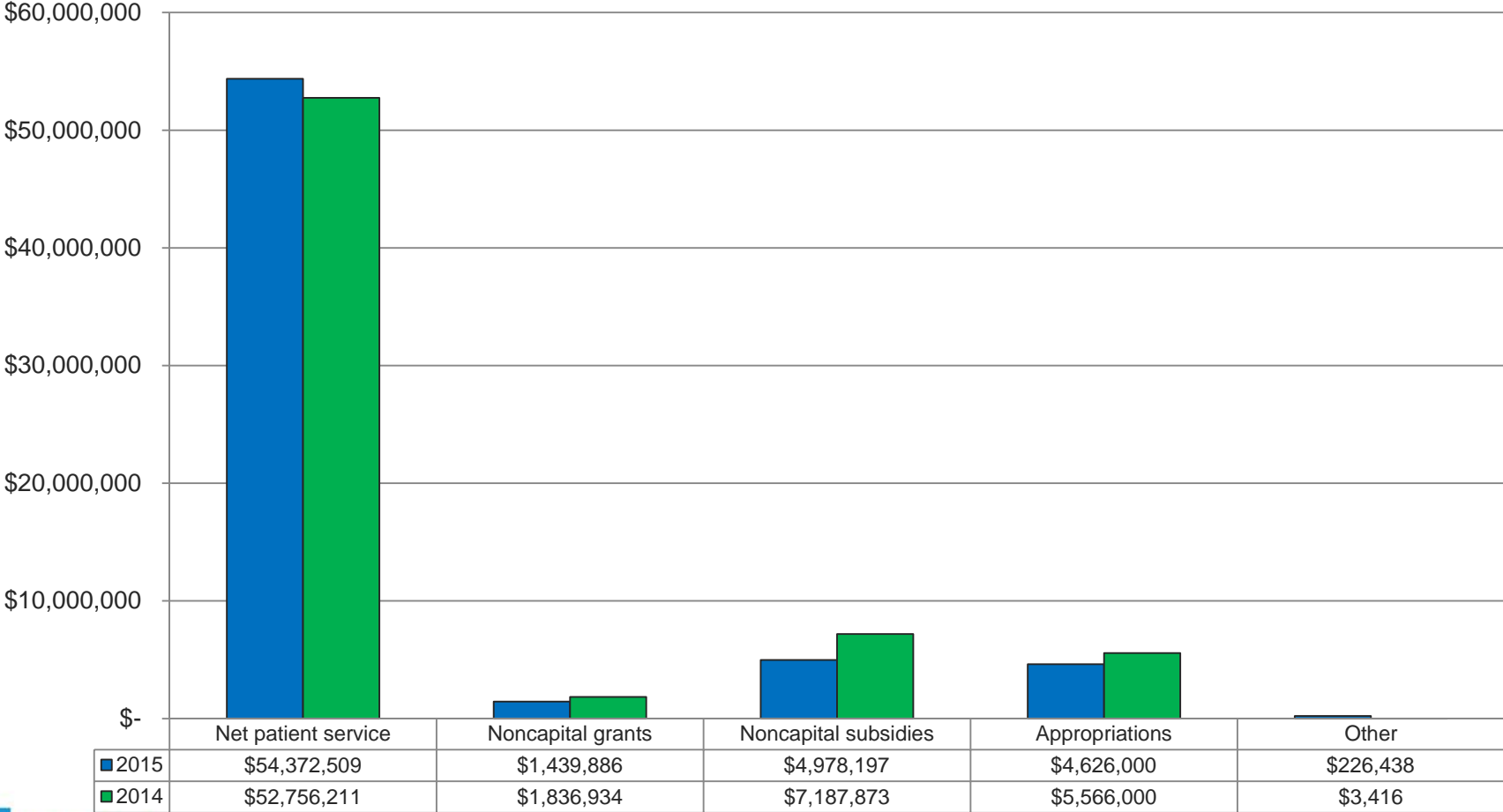
Auditor Communications with Board of Trustees

- Auditor responsibilities
- Management and Board responsibilities
- Accounting practices
- Management judgments and accounting estimates
- Audit adjustments
- Uncorrected misstatements
- 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

2015-\$65,643,030

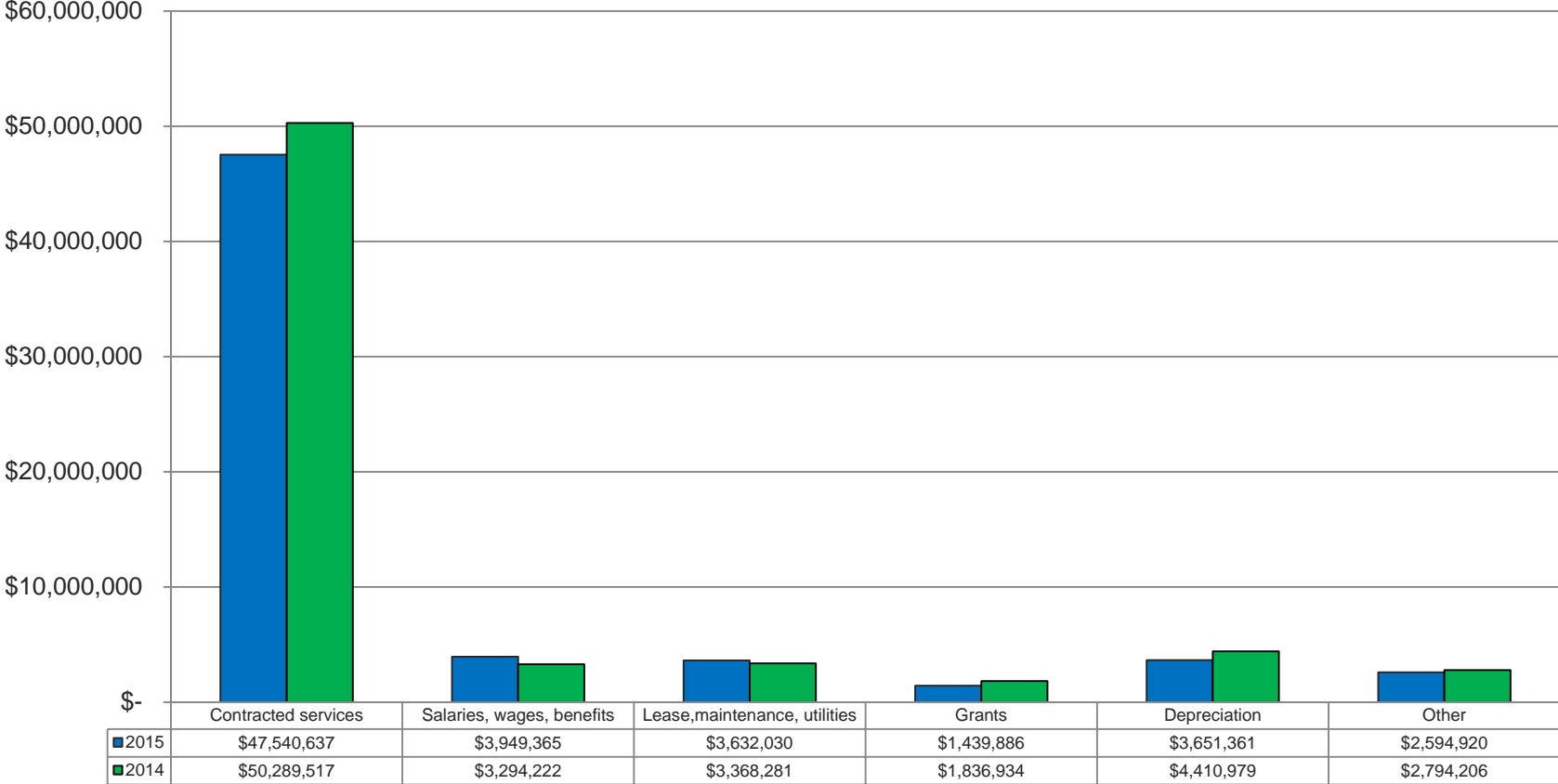
2014-\$67,350,434



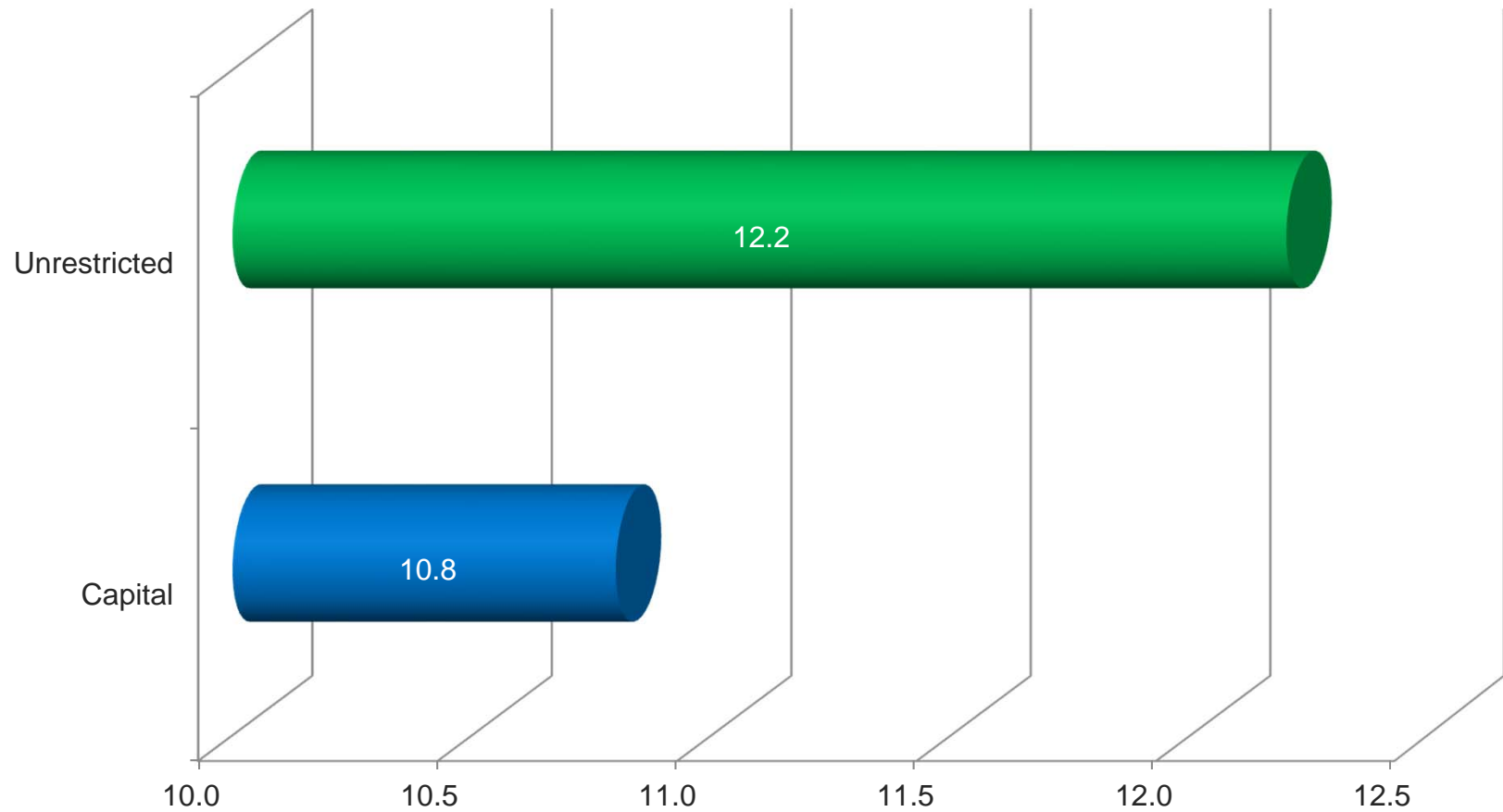
Expenses

2015-\$62,808,199

2014-\$65,994,139



Net Position 2015



Single Audit

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



Questions

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