

# Emergency Medical Services Authority

June 30, 2012

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 18, 2012. 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, 2012  
financial performance

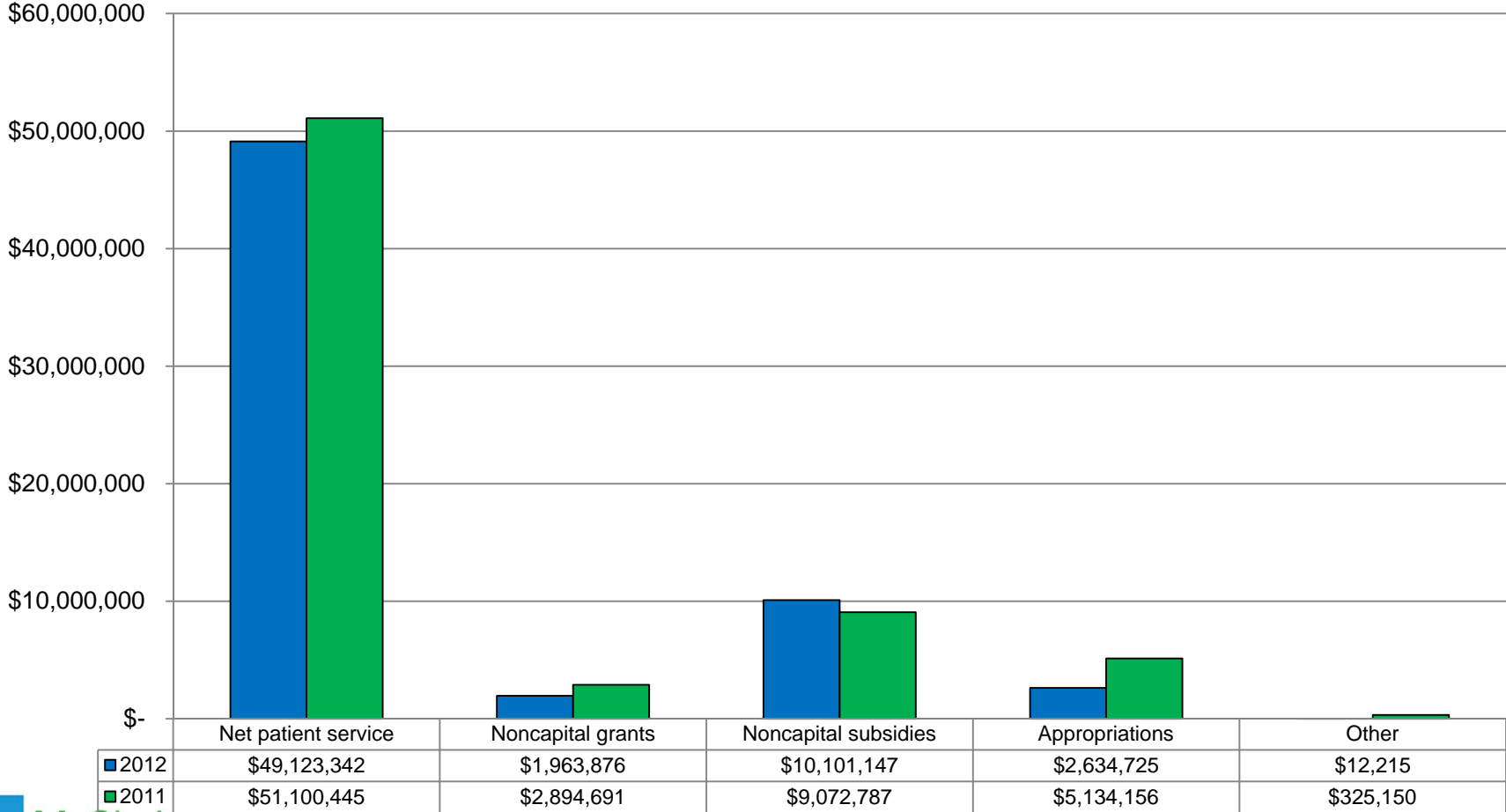
# Auditor Communications with Board of Trustees

- Auditor 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
- Letter communicating significant deficiencies
- Certain written communications between management and the firm

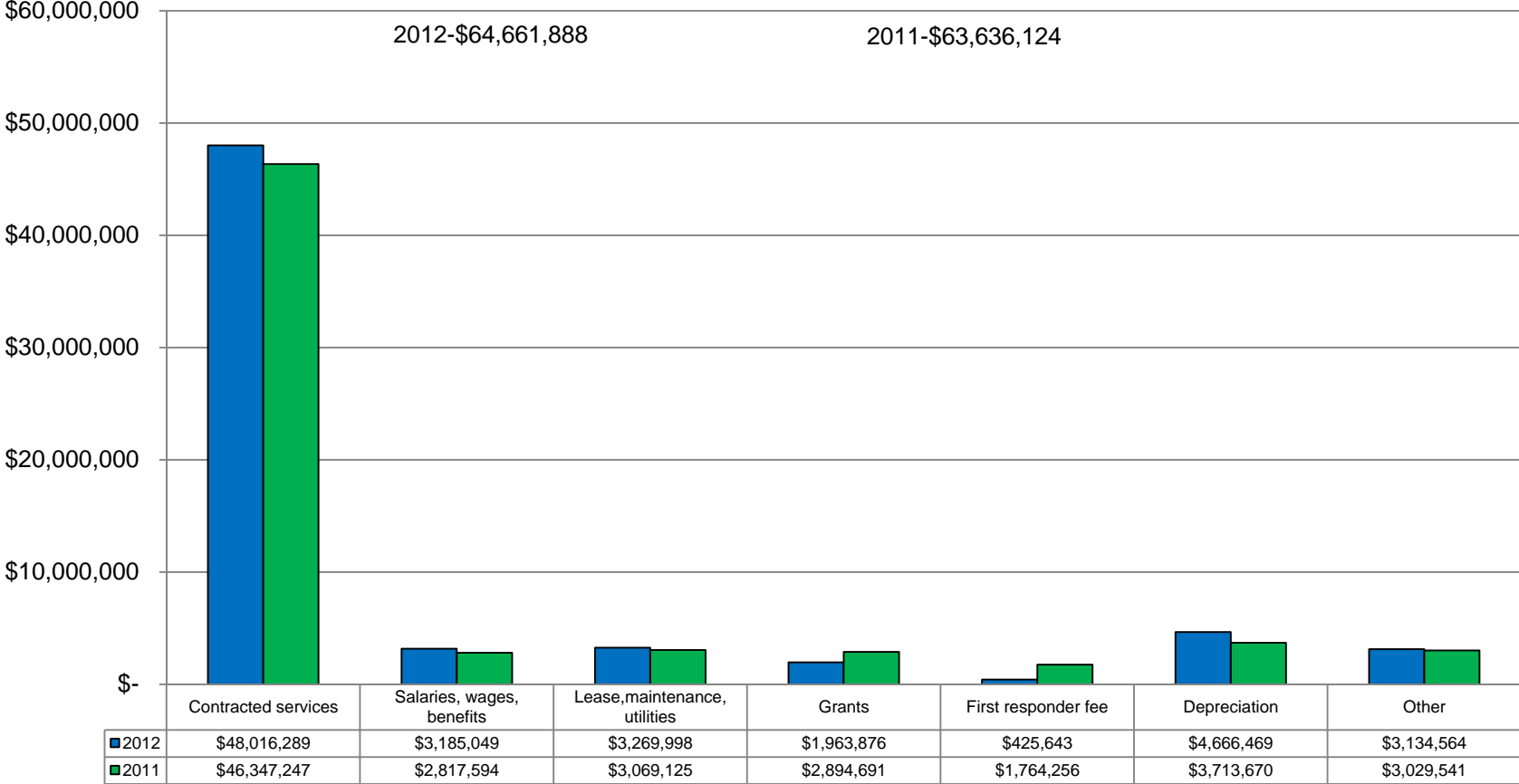
# Revenues

2012-\$63,835,305

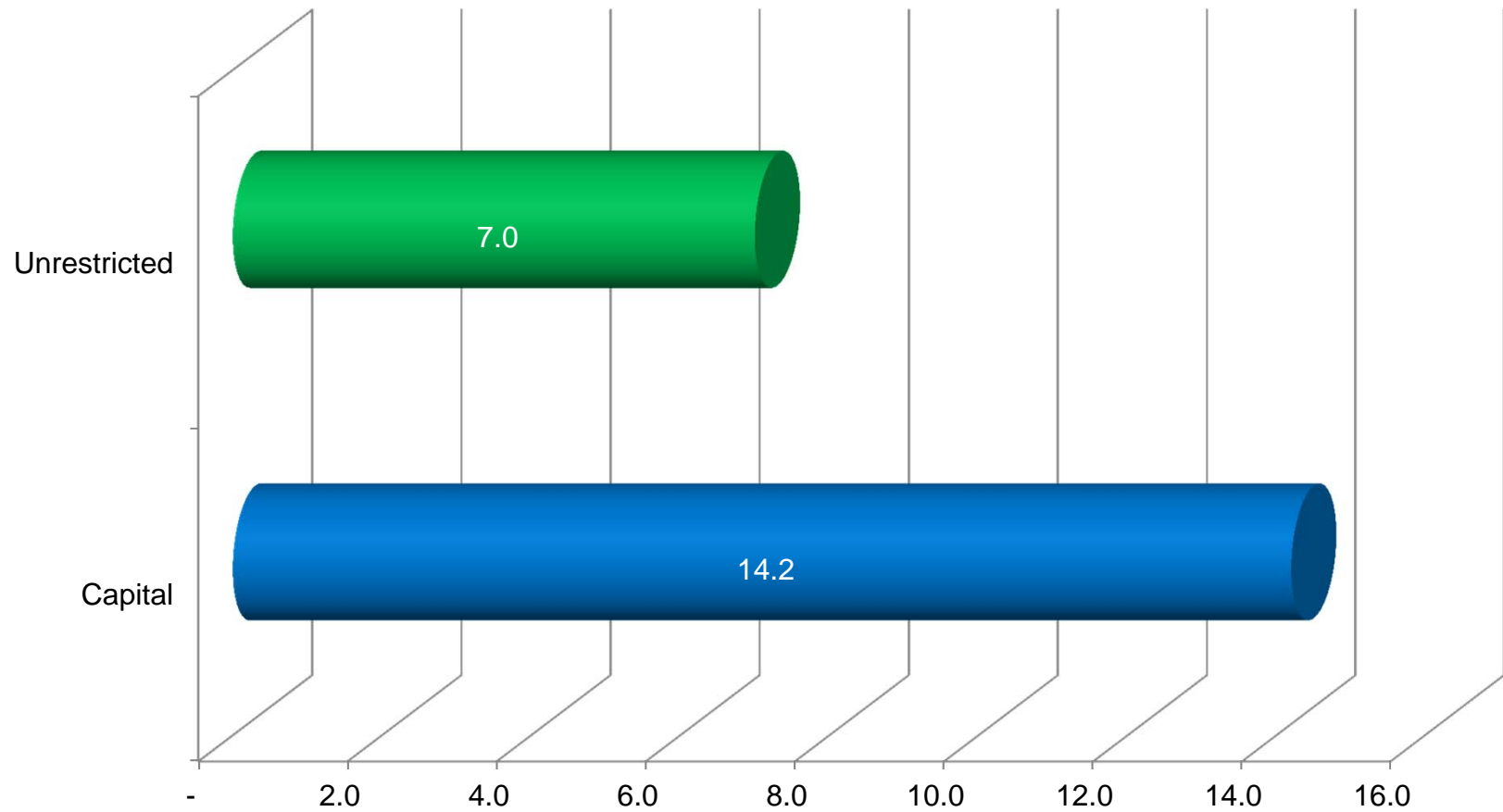
2011-\$68,527,229



# Expenses



# Net Assets 2012



# Single Audit

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



# Questions



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