



MABAS DIVISIONS 4 & 5 SPECIALIZED RESPONSE TEAMS

2022 Audit Committee Report

On March 10, 2023, the MABAS Divisions 4 & 5 SRT JAC's Internal Audit Committee met to audit the financial documents for fiscal year 2022. The Audit Committee is comprised of two individuals from each member MABAS Division as follows:

- MABAS Division 4
 - Deputy Chief Mike Gallo (Lake Forest Fire Department)
 - Deputy Chief Andrew Wienckowski (Long Grove Fire Protection District)
- MABAS Division 5
 - Chief Paul DeRaedt (Crystal Lake Fire Rescue Department)
 - Chief Paul Klicker (Spring Grove Fire Protection District)

The Committee reviewed the following documents:

1. Bank Statements
2. Bank Reconciliation Reports
3. All Transactions (Checks, Invoices and Credit Card Statements)
4. Payroll Reports
5. Quarterly Tax Returns
6. Purchasing Policy & Payment of Bills Procedures
7. Approved Budget & Final Budget Report

The Committee found no issues in their review of the above documents and have determined that they accurately represent the overall financial position of the SRT.

MABAS Division 4

Deputy Chief Mike Gallo (Lake Forest FD)

Deputy Chief Andrew Wienckowski (Long Grove FPD)

MABAS Division 5

Chief Paul DeRaedt (Crystal Lake FRD)

Chief Paul Klicker (Spring Grove FPD)