



Washington County LOSAP Committee
Audit Report

Date of Audit: _____

We the undersigned have performed a planned audit of Company _____, on the above listed date. The audit performed meets the guidelines as set forth by the Washington County Volunteer Fire and Rescue Association's LOSAP Committee, for which the undersigned auditors are members.

The following variations from procedures or violations were found during this audit:

Recommendations for Corrective Action:

The following deserve special mention and/or commendation for operations within this company.

Procedures: _____

We the undersigned agree that all statements documented above are true to the best of our knowledge and both the Company President and LOSAP Coordinator further certify that there are no other items or issues which are inconsistent, contrary or otherwise improper with the LOSAP/Point System within this company.

Date Signed : _____

LOSAP Committee Member

Company President

LOSAP Committee Member

Company LOSAP Coordinator

LOSAP Committee Member

Company Alternate LOSAP Coordinator