



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

DR. KENNETH M. STONE, CPA
Internal Audit Executive

1520 Market St., Suite 3005
St. Louis, Missouri 63103-2630
(314) 657-3490
Fax: (314) 552-7670

FILE COPY

December 13, 2013

Christopher Amos, Commissioner of Equipment Services
Board of Public Service
1900 Hampton Avenue
St. Louis, MO 63139

RE: Equipment Services Division (Project #2014-RRV01)

Dear Mr. Amos:

Enclosed is the Internal Audit Section's revenue review report of the Equipment Services Division for the period January 1, 2012 through March 31, 2013. A description of the scope of our work is included in the report.

Fieldwork was completed on August 28, 2013. Management's response to the observation and recommendations noted in the report were received on December 10, 2013 and has been incorporated in the report.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised, and has been conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing*.

If you have any questions, please contact the Internal Audit Section at (314) 657-3490.

Respectfully,


Dr. Kenneth M. Stone, CPA, CGMA
Internal Audit Executive

Enclosure: