OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS

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Comptroller

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March 6, 2015

Opal Jones, Executive Director
Interfaith Residence – DBA Doorways
4385 Maryland Avenue
St. Louis, MO 63108

RE: Doorways Jumpstart Program (Project #2015-AHC02)

Dear Ms. Jones:

Enclosed is a report of our fiscal monitoring review of the Doorways Jumpstart Program for the period of April 1, 2014 through January 31, 2015. The scope of a fiscal monitoring review is less than an audit, and as such, we do not express an opinion on the financial operations of the Doorways Jumpstart Program. Fieldwork was completed on February 13, 2015.

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* and through an agreement with the Affordable Housing Commission (AHC) to provide fiscal monitoring to all grant sub-recipients.

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

Respectfully,

Dr. Ishmael Ikpeama
Internal Audit Supervisor

Enclosure

cc: April Ford Griffin, Executive Director, Affordable Housing Commission

CITY OF ST. LOUIS

AFFORDABLE HOUSING COMMISSION (AHC)

DOORWAYS JUMPSTART PROGRAM
CONTRACT #46-14G

FISCAL MONITORING REVIEW
APRIL 1, 2014 THROUGH JANUARY 31, 2015

PROJECT #2015-AHC02

DATE ISSUED: MARCH 6, 2015

Prepared by:
The Internal Audit Section

OFFICE OF THE COMPTROLLER

HONORABLE DARLENE GREEN, COMPTROLLER

CITY OF ST. LOUIS
AFFORDABLE HOUSING COMMISSION (AHC)
DOORWAYS JUMPSTART PROGRAM
FISCAL MONITORING REVIEW
APRIL 1, 2014 THROUGH JANUARY 31, 2015

TABLE OF CONTENTS

SUMMARY **1**
Background 1
Purpose 1
Scope and Methodology 1
Exit Conference 1
Management Responses 2
Conclusion 2
Status of Prior Observations 2
Summary of Current Observations 2

CITY OF ST. LOUIS
AFFORDABLE HOUSING COMMISSION (AHC)
DOORWAYS JUMPSTART PROGRAM
FISCAL MONITORING REVIEW
APRIL 1, 2014 THROUGH JANUARY 31, 2015

SUMMARY

Background

Contract Name: Doorways Jumpstart Program

Contract Number: 46-14G

Contract Period: April 1, 2014 through March 31, 2015

Contract Amount: $20,000

The contract provides funds from the Affordable Housing Commission (AHC) to Interfaith Residence – DBA Doorways to offset budget shortfalls and provide required match revenues for a scattered site supportive housing program focused on homeless families with children, with an HIV/AIDS adult, within the City of St. Louis.

Purpose

The purpose of the review was to determine the Agency's compliance with federal, state, and local AHC requirements for the period April 1, 2014 through January 31, 2015, and make recommendations for improvements, as considered necessary.

Scope and Methodology

Inquiries were made regarding the Agency's internal controls related to the grant administered by AHC. Evidence supporting the reports the Agency submitted was tested and other procedures were performed, as considered necessary.

Exit Conference

There were no observations; therefore an exit conference was not necessary.

Management's Responses

No management's response was requested because there were no observations.

Conclusion

No evidence was found to suggest that the Agency did not fully comply with federal, state, and local AHC requirements.

Status of Prior Observations

The Agency had one prior observation in our last audit report dated April 7, 2011. This observation has been resolved.

Summary of Current Observations

There are no current observations.