



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

DR. KENNETH M. STONE, CPA
Internal Audit Executive

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FILE COPY

April 5, 2013

Robert W. Krailberg, Excise Commissioner
Excise Division, Department of Public Safety
City Hall
1200 Market Street, Room 416
St. Louis, Missouri 63103-2857

RE: Special Project - Cash Receipt Controls (Project #2013-CRC-1)

Dear Mr. Krailberg:

In accordance with section 5.02.020 of the Revised Code of the City of St. Louis, the Internal Audit Section of the Comptroller's Office, through observation of cash receipt controls, has verified the controls procedures of cash receipts for October 2012 without exception.

If you have any questions, please call Internal Audit Section at (314) 622-4723.

Sincerely,

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