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OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



DARLENE GREEN  
Comptroller

*Internal Audit Section*

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February 9, 2007

Lori Bleitner, Consultant  
Bleitner Consulting Co.  
2282 Crestroyal  
St. Louis, MO 63131

RE: Fiscal Monitoring Report of Bleitner Consulting Co. (Project #2007-SLATE-15)

Dear Ms. Bleitner:

Enclosed is a report of our fiscal monitoring review of Bleitner Consulting Co, (Contract #406-07) for the period July 1, 2006 through January 23, 2007. The scope of a fiscal monitoring review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of Bleitner Consulting Co. Our fieldwork was completed on January 31, 2007.

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 Professional Practice of Internal auditing and through an agreement with the St. Louis Agency on Training and Employment to provide fiscal monitoring to all grant subrecipients. If you have any questions, please contact Charles Schroeder at (314) 589-6089.

Sincerely,

  
Sedrick D. Blake, CPA  
Audit / Fiscal Executive

Enclosure

cc: Tom Jones, Director, St. Louis Agency on Training and Employment (SLATE)



# CITY OF ST. LOUIS

*ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT (SLATE)*

*BLEITNER CONSULTING CO.  
CONTRACT #406-07*

*FISCAL MONITORING REVIEW*

*JULY 1, 2006 THROUGH JANUARY 23, 2006*

*PROJECT #2007-SLATE15*

*DATE ISSUED: FEBRUARY 9, 2007*

*Prepared by:  
The Internal Audit Section*



# OFFICE OF THE COMPTROLLER

*Honorable Darlene Green, Comptroller*

**CITY OF ST. LOUIS**  
**ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT**  
**ST. LOUIS ARTWORKS**  
**CONTRACT #227-07**  
**FISCAL MONITORING REVIEW**  
**JULY 1, 2006 THROUGH DECEMBER 31, 2006**

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**CITY OF ST. LOUIS**  
**ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT**  
**BLEITNER CONSULTING CO.**  
**CONTRACT #406-07**  
**FISCAL MONITORING REVIEW**  
**JULY 1, 2006 THROUGH JANUARY 23, 2007**

**INTRODUCTION**

**Background**

**Contract Name:** Bleitner Consulting Co.  
**Contract Number:** 406-07  
**Contract Period:** July 1, 2006 through June 30, 2007  
**Contract Amount:** \$24,700

This contract provides funds through the St. Louis Agency on Training and Employment (SLATE) to Bleitner Consulting Co. for its Workforce Investment Act Project Incumbent Worker Program. This program includes development of training and materials for two "Impression Management" modules to workers at TALX Corporation. Module I was titled "Creating a Powerful First Impression" and is the foundational module. It is a prerequisite for Module II "Communicating Assertively". Bleitner Consulting Co. is a sole proprietorship and thus has a "Fictitious" Registration with the Missouri Secretary of State as "Bleitner Consulting Services". It is shown as being owned by Ms. Lori A. Bleitner of Ballwin, Missouri. As a sole owner, no requirement for an A-133 audit exists.

Our monitoring visit included attendance at one of Module I's training sessions. This was held at TALX Corporation on January 23, 2007.

**Purpose**

The purpose of our review was to determine Bleitner Consulting Co.'s compliance with federal, state and local SLATE requirements for the period July 1, 2006 through January 23, 2007, and make recommendations for improvements.

**Scope and Methodology**

We made inquiries of the Owner to the grant administered by the St. Louis Agency on Training and Employment (SLATE), requested samples of materials developed, attended a training session and performed other procedures considered necessary. Our fieldwork was complete on January 31, 2007.

**CITY OF ST. LOUIS**  
**ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT**  
**BLEITNER CONSULTING CO.**  
**CONTRACT #406-07**  
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**JULY 1, 2006 THROUGH JANUARY 23, 2007**

**Conclusion**

We found no evidence to suggest Bleitner Consulting Co. did not fully comply with federal, state and local SLATE requirements.

**Status of Prior Observations**

This is the first fiscal monitoring review of Bleitner Consulting Co. conducted by the Comptroller's office, Internal Audit Section.

**A-133 Status**

Not applicable for this type of entity.

**Summary of Current Observations**

We had no observations.