



OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



DARLENE GREEN  
Comptroller

*Internal Audit Section*

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December 18, 2007

Ms. Lois Conley, Executive Director  
Diaspora Connection Unlimited  
2505 St. Louis Ave.  
St. Louis, MO 63106

RE: Desk Review of Black World History Museum  
Project #2007-CDA43

Dear Ms. Conley:

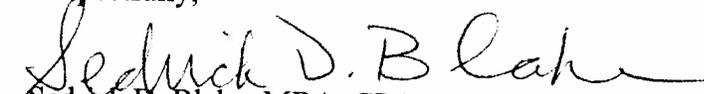
We have conducted a desk review of Black World History Museum, a not-for-profit organization. The scope of a desk review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of Black World History Museum. A desk review does not entail a field visit to the site. Our review included review of the contract and inquiries made with Black World History Museum.

Our desk review was completed on July 24, 2007. We noted the Agency met the OMB Circular A-133 compliance requirements and the general provisions of the contracts with the Community Development Agency [CDA]. The nature of the contract is for forgivable loans and grants to low to moderate income recipients. The Agency is a sub-recipient.

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 CDA to provide fiscal monitoring to all grants sub-recipients.

If you have any questions, please contact me at (314) 622-4723.

Respectfully,

  
Sedrick D. Blake, MBA, CPA  
Audit/Fiscal Executive

cc: Jill Claybour, Acting Executive Director, CDA  
Lorna Alexander, Special Assistant for Development, CDA