



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

Carnahan Courthouse Building
1114 Market St., Room 608
St. Louis, Missouri 63101
(314) 622-4723
Fax: (314) 613-3004

Memorandum

To: Melba Moore, Health Commissioner
From: Dwayne Crandall, Internal Audit Supervisor *DC*

Date: 8/24/2004

Re: A-133 Audit Review Response – St. Louis Effort for AIDS, Inc.

A review of the attached A-133 Audit dated May 10, 2004 for the above agency was conducted by this office on August 23, 2004.

The following information is provided:

AGENCY: St. Louis Effort for AIDS, Inc.

AUDIT PERIOD: Fiscal Year Ended December 31, 2003

| Program Title | Federal CFDA Number | Expenditures | Pass-through Entity Identifying Number | Major Program |
|---|---------------------|--------------|---|---------------|
| HHS passed through City of St. Louis Dept of Health and Hospitals | | | | |
| HIV Care Formula Grants—Ryan White Title II | 93.917 | \$316,872 | HD #03-72 | Yes |
| HIV Emergency Relief Project Grants—Ryan White Title I | 93.914 | \$292,330 | HD #03-44, HD #03-09, HD #03-47, HD #02-26, HD #02-41, HD #02-43, HD #03-07, HD #02-42, and HD #03-08 | Yes |
| HIV Prevention Activities—Health Department Based—Health Education Risk Reduction | 93.940 | \$104,383 | HD #03-20, HD #03-15, HD #03-23, and HD #03-25 | No |

The A-133 Audit was reviewed and there were no deficiencies noted or items of concern identified by our office regarding the report. Unqualified opinions were rendered on both the general purpose financial statements as well as the

August 24, 2004

report issued on compliance for major programs. **We recommend this report be accepted and no further action taken.**

If you have any questions concerning the above, please contact me at 613-7257.

Cc: Andre Coffey