



OFFICE OF THE COMPTROLLER  
CITY OF ST. LOUIS



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Comptroller

*Internal Audit Section*

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# Memorandum

To: Patrick Brennan, Department of Human Services

From: Sedrick D. Blake, CPA, Internal Audit Supervisor

*S.D.B.*

Date: November 22, 2006

Re: A-133 Audit Review Response – Kingdom House

A review of the attached A-133 Audit dated May 17, 2006 for the above was conducted by this office on November 22, 2006.

The following information is provided:

AGENCY: Kingdom House

AUDIT PERIOD: Calendar Year Ended December 31, 2005

Program Title	Federal CFDA Number	Expenditures	Pass through Entity Number	Major Program
U. S Department of Health and Human Services—Passed-through the Department of Human Services, SLAAA	93.052	\$26,208	N/A	No

The A-133 Audit was reviewed and there were no deficiencies noted or items of concern identified. Unqualified opinions were rendered on both the general purpose financial statements as well as the report issued on compliance for major programs. The Agency qualified as a low risk auditee as defined by OMB Circular A-133. **We recommend this audit be accepted and no further action taken.**

If you have any questions concerning the findings of this review, please contact me at 589-6132.

cc: Internal Audit Files