



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:** Dwayne Crandall, Internal Audit Supervisor *DC*  
**Date:** 12/27/2004  
**Re:** A-133 Audit Review Response – Grand Oak Hill Community Corporation

A review of the attached A-133 Audit dated April 22, 2004 for Grand Oak Hill Community Corporation was conducted by this office on December 17, 2004..

The following information is provided:

AGENCY: Grand Oak Hill Community Corporation  
 AUDIT PERIOD: Calendar Year Ended December 31, 2003

Program Title	Federal CFDA Number	Grant Number	Expenditure	Major Program
Department of Health and Human Services—Passed through SLAAA				
Title III, part B	93.044	Not Provided by Auditee	\$16,868	No
Title III, part C	93.045		\$55,857	No

The A-133 Audit was reviewed and there were no reportable conditions, instances of noncompliance material to the financial statements or Federal award findings or questioned costs noted. The agency did not qualify as a low risk auditee. Its Schedule of Expenditures of Federal Awards corresponded with City records. **We recommend this audit be accepted.**

The Schedule of Expenditures of Federal Awards could be improved to include the Pass-Through Entity Identifying Number.

If you have any questions concerning the findings of this review, please contact me at 613-7257.