



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

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Memorandum

To: Patrick Brennan, Department of Human Services

From: Sedrick D. Blake, CPA Audit/Fiscal Executive *SDB*

Date: December 6, 2007

Re: A-133 Audit Review Response – Interfaith Residence DBA Doorways

A review of the attached A-133 Audit dated October 31, 2007 for the above agency was conducted by this office on December 6, 2007.

The following information is provided:

AGENCY: Interfaith Residence DBA Doorways

AUDIT PERIOD: Fiscal Year Ended June 30, 2007

Program Title	Federal CFDA Number	Grant Number	Expenditures	Major Program
HUD -. Passed through the City of St Louis Department of Human Services SHP	14.235	M036B301004	\$96,779	No
		M036B301011	\$736,053	No
		M036B201001	\$174,127	No

We were not furnished the general-purpose financial statements; however, the Single Audit Report indicated an unqualified opinion was rendered and there were no material weaknesses or reportable conditions noted. The auditors issued unqualified opinions for all major programs, except for the HOPWA Out-state Missouri Grant program. They issued a qualified opinion on this program because Doorways did not comply with HUD requirements relating to sub-recipient monitoring. This significant deficiency was not considered to be a material weakness. This finding did not pertain to the above program. In addition, there was one audit finding required to be reported in accordance with section 510(a) of Circular A-133. This finding did not pertain to the above program. The Agency qualified as a low-risk auditee. **We recommend you accept this report with no further action needed.**

If you have any questions concerning the above, please contact me at 589-6132.

cc: Internal Audit files