



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 Audit/Fiscal Executive *SDB*

Date: January 11, 2007

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

A review of the attached A-133 Audit dated August 26, 2006 for the above agency was conducted by this office on December 6, 2006.

The following information is provided:

AGENCY: Interfaith Residence DBA Doorways

AUDIT PERIOD: Fiscal Year Ended June 30, 2006

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	\$88,191	Yes
		M036B301011	\$706,615	Yes
		M036B201001	\$177,638	Yes

The A-133 Audit was reviewed and no reportable conditions or material weaknesses or findings were identified. 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. An unqualified opinion was given on the report on major federal award programs and no material weaknesses or reportable conditions were noted. 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.