



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 Internal Audit Executive
Date: December 6, 2006
Re: A-133 Audit Review Response – Archdiocese of St. Louis

A review of the attached A-133 Audit dated September 27, 2006 for the above agency was conducted by this office on December 6, 2006.

The following information is provided:

AGENCY: Archdiocese of St. Louis
AUDIT PERIOD: Fiscal Year Ended June 30, 2006

| Program Title | CFDA# | Grant or Doc. # | Expenditures | Major Program |
|--|--------|-----------------|--------------|---------------|
| Funds passed through City of St. Louis, Department of Human Services | | | | |
| FESG | | | | |
| Catholic Charities – Housing Resource Center | 14.231 | S-05-MC-29-006 | \$102,619 | No |
| “ | 14.231 | S-06-MC-29-006 | \$157,700 | No |
| St. Patrick Center | 14.231 | S-05-MC-29-006 | \$5,595 | No |
| “ | 14.231 | S-06-MC-29-006 | \$42,603 | No |
| “ | 14.231 | ER0164071 | \$22,007 | No |
| St. Martha’s Hall | 14.231 | S-05-MC-29-006 | \$9,578 | No |
| “ | 14.231 | S-06-MC-29-006 | \$21,596 | No |

| | | | | |
|--|--------|-------------------|-----------|-----|
| SHP | | | | |
| Queen of Peace Center | 14.235 | MO36B401014 | \$631,676 | Yes |
| St. Patrick Center | 14.235 | MO36B401011 | \$256,363 | Yes |
| “ | 14.235 | MO36B401010 | \$282,872 | Yes |
| “ | 14.235 | MO36B301005 | \$112,585 | Yes |
| “ | 14.235 | MO36B401012 | \$75,179 | Yes |
| Catholic Family Services | 14.235 | MO36B301002 | \$27,786 | Yes |
| Senior Community Service Employment Program Cardinal Ritter Institute | 17.235 | D-6135-7-01-81-55 | \$339,370 | No |

The A-133 Audit was reviewed and no reportable conditions or material weaknesses or findings were identified. Unqualified opinions were rendered on the general-purpose financial statements and the report on major federal award programs. The Archdiocese did qualify as a low-risk auditee as that term is defined in OMB Circular A-133. **Recommend you accept this report.**

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

Cc: Mohammad Adil