



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



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Comptroller

Internal Audit Section

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Memorandum

To: Tom Jones, Director SLATE

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

Date: February 14, 2007

Re: A-133 Audit Review Response – East-West Gateway Council of Governments

A review of the attached A-133 Audit dated September 8, 2006 and received January 9, 2007 for the East-West Gateway Council of Governments was conducted by this office on January 9, 2007.

The following information is provided:

AGENCY: East-West Gateway Council of Governments

AUDIT PERIOD: Year Ended December 31, 2005

Program Title	Federal CFDA Number	Grant Number	Expenditures	Major Program
Health and Human Services – Passed through SLATE	93.558	662-06	\$35,188	No
“	93.558	662-05	\$38,097	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. Recommend that 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.