



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

Carnahan Courthouse Building
1114 Market St., Room 608
St. Louis, Missouri 63101
(314) 622-4723
Fax: (314) 613-3004

Memorandum

To: Dr. William Kincaid, Director of Health
From: Sedrick D. Blake, Internal Audit Executive *ADB*
Date: 8/4/2006
Re: A-133 Audit Review Response – Washington University

A review of the attached A-133 Audit dated September 8, 2005 for the above agency was conducted by this office on July 11, 2006.

The following information is provided:

AGENCY: Washington University
AUDIT PERIOD: Fiscal Year Ended June 30, 2005

Program Title	Federal CFDA#	Grant # (*)	Expenditures	Major Program
Schedule of Expenditures of Federal Awards--Funds passed through City of St. Louis, Department of Health and Hospitals				
Center for Disease Control	93.940	1166	\$418	No
Health Resources and Services Administration	93.xxx	HD 04-18	\$28,515	No
Program Title				
	93.917	CENTER #7112939	\$107,439	No
	93.xxx	1166	\$56,940	No

	Federal CFDA#	Grant #(*)	Expenditures	Major Program
	93.914	-----	\$101,779	No
	93.914	-----	\$116,840	No
	93.xxx	HD 05-36	\$14,089	No
	93.xxx	HD 05-27	\$21,103	No
	93.xxx	-----	\$2,303	No

* Grant numbers were not always provided. We believe DOH should ensure these are provided to the Agency and/or external auditors.

We reviewed the A-133 Audit. There were no deficiencies noted or items of concern identified by our office regarding the report. Unqualified opinions were rendered on both the general purpose financial statements as well as the report issued on compliance for major programs. There were two findings required to be reported by OMB Circular A-133. None of these findings pertained to the grants passed through the City of St Louis, Department of Health and Hospitals. The University qualified as a low risk auditee under section __.530 of OMB Circular A-133. **We recommend this report be accepted and no further action taken.**

If you have any questions concerning the above, please contact Dwayne Crandall at 613-7257.

cc: Dwayne Crandall