



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, Audit/Fiscal Executive *SDB*

Date: February 8, 2007

Re: A-133 Audit Review Response – St. Louis Transitional Hope House, Inc.

A review of the attached A-133 Audit dated January 5, 2007 for the above agency was conducted by this office on February 8, 2007.

The following information is provided:

AGENCY: St. Louis Transitional Hope House, Inc.

AUDIT PERIOD: Fiscal Year Ended June 30, 2006

Program Title	Federal CFDA #	Grant #	Expenditures	Major Program
Funds passed through City of St. Louis, Dept. Human Services				
From HUD – Supportive Housing Assistance Grant – Aftercare Program	14.235	MO36B301009	\$113,505	Yes
From HUD – Supportive Housing Program - Operating	14.235	MO36B301008	\$794,461	Yes

The report on compliance for the major federal award programs received an unqualified opinion. No instances of material noncompliance, reportable conditions or material weaknesses were noted. The Agency qualified as a low-risk auditee as described by OMB Circular A-133. **Recommend you accept the audit with no further action warranted.**

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