



Date: February 28, 2005
To: Andy Scott, Director of Housing & Community Development
From: Internal Audit
Subject: Room at the Inn of the Triad, Incorporated

The Internal Audit Division has performed our yearly monitoring visit of the Room at the Inn of the Triad, Incorporated which received a Shelter Operations grant in the amount of \$78,500 from the City of Greensboro during the 2003 to 2004 grant year.

The Shelter Operations grant in the amount of \$78,500 was to provide operational costs including salaries and benefits for Room at the Inn of the Triad located at 734 Park Avenue. Approximately 12 clients were assisted as the result of this grant.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contract and for assurance that program goals were achieved. Based on our review, it appears that the funds have been spent according to the terms of the contract with no exceptions noted.

We would like to thank Mr. O. Albert Hodges, Executive Director and the staff of the Room at the Inn of the Triad for their courtesy and cooperation shown to us during this visit. If there are any questions or comments concerning the details of this visit, we can be reached at 373-2821.

Handwritten signature of Mickey Kerans.

Mickey Kerans
Internal Auditor

Handwritten signature of Len Lucas.

Len Lucas
Internal Audit Director

Cc: Ben Brown, Assistant City Manager for Economic Development
O. Albert Hodges, Executive Director of Room at the Inn of the Triad