



City of Greensboro

Date: June 24, 2004
To: Andy Scott, Director of Housing & Community Development
From: Internal Audit
Subject: Faith Matters

The Internal Audit Division has performed a program and compliance review of Faith Matters, which received a Human Services Grant in the amount of \$8,000 and an Emergency Assistance Grant in the amount of \$2,000 from the City of Greensboro during the 2002-2003 grant year.

These grants help provide services and assistance to disadvantaged women in order to achieve economic self-sufficiency. Participants are provided mentoring; assistance with education and/or training needs as well as assistance finding employment. Approximately 60 clients were served during the grant year.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contracts 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 contracts with no exceptions noted.

We would like to thank Ms. Ruth Rideout, CEO/Founder of Faith Matters for her courtesy and cooperation shown us during this review. If there are any questions or comments concerning the details of this review, please contact us at 373-2821.

A handwritten signature in black ink, appearing to read "Len Lucas".

Len Lucas
Acting Internal Audit Director

Cc: Ben Brown, Assistant City Manager for Economic Development
Ruth Rideout, CEO/Founder of Faith Matters