



City of Greensboro

Date: January 29, 2003
To: Ed Kitchen, City Manager
From: Internal Audit
Subject: YWCA of Greensboro, Incorporated

The Internal Audit Division has performed a program and compliance audit of the YWCA of Greensboro, Incorporated which received a Human Service Grant in the amount of \$10,000 from the City of Greensboro during the 2001-2002 grant year. This grant was reduced to \$7,500 due to the City's budget constraints.

The YWCA grant help support their Teen Parent Mentor Program (TPMP), which is designed to provide pregnant/parenting teen girls (age 13-19) with educational programs; group support; individualized assistance from a one-on-one relationship with an adult Mentor; and general assistance with overcoming the challenges associated with teen parenting. Approximately 175 clients were served during the grant year.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contract. 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 Ms. Carol Wade, Accountant; Ms. Susan Cupito, Director of Teen Parent Mentor Program and the staff of the YWCA for their courtesy and cooperation shown us during this audit. If there are any questions or comments concerning the details of this audit, please contact us at 373-2821.

Len Lucas
Internal Auditor

Cc: Mitchell Johnson, Assistant City Manager
Ben Brown, Assistant City Manager for Economic Development
Bob Morgan, Assistant City Manager
Andy Scott, Director of Housing & Community Development