



City of Greensboro

Date: December 13, 2002
To: Ed Kitchen, City Manager
From: Internal Audit
Subject: Family Life Council of Greater Greensboro, Incorporated

The Internal Audit Division has performed a program and compliance audit of Family Life Council of Greater Greensboro Incorporated, which received a Human Service Grant in the amount of \$6,000 from the City of Greensboro during the 2001-2002 grant year. This grant was reduced to \$4,500 due to the City's budget constraints.

The City's grant supported the administrative and operational expenditures incurred with their Good Beginnings for Teen Parents (GBTP) program. The GBTP program is designed to teach parent education; prevent child abuse and neglect by teenage parents; encourage continuation of parent's education and reduce subsequent pregnancies among parenting teens. Approximately 180 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. Glenda Mansfield, Administrative Assistant of Family Life Council for her 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
Andy Scott, Director of Housing & Community Development
Cynthia Dorman, Executive Director of Family Life Council of Greater Greensboro, Incorporated