

DATE:

May 24, 2024

TO:

Jocquelyn Boone, Chief Creative Economy Officer

FROM:

Internal Audit Division

SUBJECT:

Music for a Great Space Compliance Review 2023-2024

(No Response Required)

The Internal Audit Division has completed our compliance review starting on May 3, 2024 of Music for a Great Space which executed an agreement with the City of Greensboro for the 2023-2024 fiscal year.

An Agreement was executed with Music for a Great Space and the Office of Arts & Cultural Affairs in the amount of \$27,500. This agreement assisted with the annual presentation of a culturally diverse series of inspiring small ensemble and solo concerts.

We tested expenditures maintained by the entity for compliance with the City's Agreement. Based on our review; it appears that the entity is in compliance with the agreement with no exceptions noted.

We would like to thank Ms. Rebecca Willie, Executive Director and the staff of Music for a Great Space for their courtesy and cooperation shown to us during this review. If there are any questions or comments concerning the details of this review, we can be reached at 373-2823.

Len Lucas

Internal Audit Director

Cc: Larry Davis, Assistant City Manager Nasha McCray, Assistant City Manager

Rebecca Willie, Executive Director of Music for a Great Space