



DATE: June 4, 2024
TO: Chris Wilson, Interim City Manager
FROM: Internal Audit Division
SUBJECT: Greensboro Chamber of Commerce TriadNavigator.org
(No Response Required)

The Internal Audit Division has completed our compliance review starting on May 21, 2024 of the Greensboro Chamber of Commerce Launch TriadNavigator.org which executed an Agreement with the City of Greensboro for the 2023-2026 fiscal years.

An Agreement was executed with the Chamber of Commerce in the amount of \$150,000 to redevelop and launch TriadNavigator.org. This website is a resource to support entrepreneurs seeking to start or grow a business. The agreement is funded by the American Rescue Plan Act Funding (ARPA) enabled dollars.

We tested expenditures maintained by the entity for compliance with the City's Agreement for this first fiscal year of 2023-2024, which has an allocation of \$42,000 to assist with Website Redevelopment/Maintenance; Marketing and Personnel. 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. Sandy Post, Controller and the staff of the Greensboro Chamber of Commerce 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
Jon Decker, Director of Budget & Evaluation
Marshall Yandle, Economic Development & Business Support Manager
Joey Cheek, Executive Vice President of Entrepreneurship