



DATE: October 25, 2024
TO: John Thompson, Chief of Police
FROM: Internal Audit Division

SUBJECT: Federal Forfeitures Review 2021-2022
(No Response Required)

The Internal Audit Division has conducted a review of Federal Forfeitures Funds for the 2021-2022 fiscal year for an amount authorized by City Council on January 18, 2022 for \$130,000. These funds were utilized to execute a contract with ICU Technologies in the amount of \$124,433.17.

This contract administered by the Greensboro Police Department (GPD) was used to secure the Fusus software system and platform. This encompassed the software acquisition as well as implementation, hardware and training. This platform allows for information sharing with other departments that have the Fusus software.

Local departments include Winston-Salem Police Department and Forsyth County Sheriff's Department. Other departments extend across the country. Without this particular software, GPD would not be able to participate in the information sharing, which is also called a Real Time Crime Center.

Based on our review, it appears that these funds were used in compliance with the executed agreement and the Federal Forfeitures parameters, with no exceptions noted. We would like to thank Ms. Stephanie Moore, Greensboro Police Budget Manager; Mr. Steve Morrison, Grant Analyst for Police Department for their courtesy and cooperation during this review. If you have any questions regarding this review please contact us at 336-373-2823.

Len Lucas
Internal Audit Director

Cc: Trey Davis, City Manager
Larry Davis, Assistant City Manager