OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS

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October 1, 2013

FILE COPY

Joe Yancey, Executive Director
Places for People, Inc.
4130 Lindell Blvd.
St. Louis, MO 63108

RE: Places for People (Project #2013-AHC11)

Dear Mr. Yancey:

Enclosed is a report of our fiscal monitoring review of Place for People for the period June 1, 2012 through May 31, 2013. The scope of a fiscal monitoring review is less than an audit, and as such, we do not express an opinion on the financial operations of Places for People. Fieldwork was completed on August 9, 2013.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised and has been conducted in accordance with the *International Standards for the Professional Practice of Internal Auditing* and through an agreement with the Affordable Housing Commission (AHC) to provide fiscal monitoring to all grant sub-recipients.

If you have any questions, please contact the Internal Audit Section at (314) 657-3490.

Respectfully,

Kenneth M. Stone

Dr. Kenneth M. Stone, CPA, CGMA
Internal Audit Executive

Enclosure

cc: April Ford Griffin, Executive Director, Affordable Housing Commission

# CITY OF ST. LOUIS
# AFFORDABLE HOUSING COMMISSION (AHC)
# PLACES FOR PEOPLE, INC.
# FISCAL MONITORING REVIEW
# JUNE 1, 2012 THROUGH MAY 31, 2013

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# INTRODUCTION

## Background

**Contract Name:** Places for People, Inc.

**Contract Number:** 40-12G

**Contract Period:** June 1, 2012 through May 31, 2013

**Contract Amount:** $50,000

The contract provides funds from Affordable Housing Commission (AHC) to Place for People (Agency) to provide support with on-site staff for a residential program for individuals with a history of serious, mental illness, addiction, HIV/AIDS, and a long history of homelessness. The staff provides support, monitoring, emergency assistance, and security to the residents.

## Purpose

The purpose of the review was to determine the Agency's compliance with federal, state, and local AHC requirements for the period June 1, 2012 through May 31, 2013, and make recommendations for improvements, as considered necessary.

## Scope and Methodology

Inquiries were made regarding the Agency's internal controls relating to the grant administered by AHC. Evidence supporting the reports the Agency submitted was tested and other procedures were performed, as considered necessary.

## Exit Conference

The Agency was offered the opportunity for an exit conference on October 1, 2013, but the Agency declined.

## SUMMARY OF OBSERVATIONS

### Conclusion

No evidence was found to suggest that the Agency did not fully comply with federal, state, and local AHC requirements.

### Status of Prior Observations

The Agency did not have any previous fiscal monitoring reviews.

### Summary of Current Observations

There were no current observations.