

INTERNAL AUDIT

The Internal Audit Division of the Executive Department provides the organization with a comprehensive program of performance, compliance and financial reviews. The division also provides City management with an objective and independent appraisal of programs and operations with recommendations for improvement.

The division includes four staff auditors with experience in the public and private sectors. Some staff auditors are members of the NC Association of Certified Public Accountants.

Contact Us

For questions or more information about the Internal Audit Division, contact Len Lucas, internal audit director, at 336-373-2823.

1st Quarter 2017-18

1st Quarter Fiscal Year 2017-18 Audit Reports

HMGP DR-4167 Generator - September 20 ✓

Coliseum Inventory for FY Ending June 30, 2017 - September 11 ✓

Parks and Recreation Inventory for FY Ending June 30, 2017 - September 7 ✓

2014 Edward Byrne Memorial Justice Assistance Grant - August 29 ✓

The Servant Center Inc. - The Servant House 2015-16 - August 28 ✓ (3 GRANTS)

Room at the Inn Inc. - FY 2015-16 - August 28 ✓

City Inventories (Information Technology - Fiscal Year Ended June 30, 2017) - August 25 ✓

Preservation Greensboro Inc. - August 25 ✓ (2 GRANTS)

City Inventories (Water) - Fiscal Year Ended June 30, 2017 - August 22 ✓

City Inventories (Financial & Administrative Services) - Fiscal Year Ended June 30, 2017 - August 16 ✓

City Inventories (Field Operations) - Fiscal Year Ended June 30, 2017 - August 15 ✓

City Inventories (Fire) - Fiscal Year Ended June 30, 2017 - August 15 ✓

City Inventories (Communications & Marketing) - Fiscal Year Ended June 30, 2017 - August 15 ✓

Jericho House Inc. - FY 2015-16 - July 7 ✓

Greensboro Urban Ministry - FY 2015-16 - July 7 ✓

Mary's House Inc. - FY 2015-16 - July 5 ✓

2nd Quarter 2017-18

2nd Quarter Fiscal Year 2017-18 Audit Reports

- Partnership Homes, Incorporated-(Partnership Village I) 2015-2016 - December 29 ✓
- 5307 Federal Highway Administration Grant - December 21 ✓
- EL-5101 DD Grant Review, Sidewalk Improvements - December 20 ✓ (3 GRANTS)
- 2015 Edward Byrne Memorial Justice Assistance Grant - December 20 ✓
- U-5322 Wendover Avenue and Clifton Road Review - December 8 ✓ (2 GRANTS)
- Youth Focus, Inc.-FY 2015-2016 - December 5 ✓ (2 GRANTS)
- 2015 Edward Byrne Memorial Justice Assistance Grant - December 4 ✓
- Partnership Homes, Inc. (Partnership Village III) 2015-2016 - December 4 ✓
- Powell Bill Expenditures Review FY 2017 - November 30 ✓
- Procurement Card Review for Quarter Ended June 30, 2017 - November 20 ✓
- Ole Asheboro Neighborhood Association 2015-16 - November 16 ✓
- MPO Planning FY 2015-16 Grant Review - November 14 ✓ (2 GRANTS)
- Natural Science Center Bond Fund-IMPACT Phase #2 - November 9 ✓
- 2014 Edward Byrne Memorial Justice Assistance Grant - November 2 ✓
- Churchview Place Limited Partnership 2015-16 - November 1 ✓
- 5310 FFY 2014 Grant Review - October 20 ✓
- Family Service of the Piedmont Inc. 2015-16 - October 20 ✓ (2 GRANTS)
- Jericho House Inc. 2015-16 - October 11 ✓
- Procurement Card Review for Quarter Ended March 31, 2017 - October 10 ✓
- Greensboro Housing Coalition Inc. 2015-16 - October 10 ✓
- GTA Inventory for Fiscal Year-End June 30, 2017 - October 2 ✓

3rd Quarter Reports

3rd Quarter Fiscal Year 2017-18 Audit Reports

- U5505 Review Report Fleming Road - March 29 ✓
- Greensboro Sports Commission, Incorporated - March 29 ✓ (2 GRANTS)
- Greensboro Community Development Fund - March 29 ✓
- Piedmont Triad Water Quality Review - March 27 ✓
- Procurement Card Review for Quarter Ended September 30, 2017 - March 27 ✓
- Greensboro Coliseum Complex Cash Review - March 26 ✓
- United Arts Council of Greensboro - March 23 ✓ (2 GRANTS)
- Triad Local First - March 23 ✓
- Battleground Parks District - March 21 ✓
- East Market Street Development Corporation Review - March 9 ✓
- Greensboro Children's Museum - March 9 ✓ (2 GRANTS)
- Natural Science Center - March 7 ✓
- MPO Planning FY 2017 Grant Review - February 15 ✓
- Greenbriar Housing II, LLC (Partnership Village II) 2015-2016 - February 14 ✓
- 2013 Edward Byrne Memorial Justice Assistance Grant - February 7 ✓

4th Quarter Reports

4th Quarter Fiscal Year 2017-18 Audit Reports

- 5310 FY 2015 Grant Review - June 27 ✓ (2 GRANTS)
- Housing Opportunities for Persons with AIDS (HOPWA) Grant - FY 2016-2017 - June 19 ✓
- Greensboro Housing Coalition, Incorporated 2016-2017 - June 19 ✓
- Greensboro Urban Ministry - FY 016-2017 - June 12 ✓
- YWCA "White Flag" Warming Center - FY 2015-2016 - June 12 ✓
- FY 2015 Section 5307 Capital and Operating Grant Review - June 11 ✓
- Downtown Greenway Review - May 31 ✓ (2 GRANTS)
- WIOA Program Review for the Fiscal Year ended June 30, 2017 - May 17 ✓
- Burlington/Alamance County Consortium - Federal HOME Funds - May 15 ✓
- Burlington/Alamance County Consortium - Federal Home Funds - FY 2016-2017 - May 15 ✓
- Greensboro Downtown Parks, Incorporated - May 8 ✓
- Bryan Park Golf, LLC - May 4 ✓
- Procurement Card Review for Quarter Ended December 30, 2017 - May 4 ✓
- FaithAction International House - May 3 ✓
- Alexander Homes Limited Partnership 2015 - 2016 - May 1 ✓
- Greensboro Chamber of Commerce Launch Greensboro - April 24 ✓
- Greensboro Chamber of Commerce Economic Development - April 24 ✓
- Windhill Development LLC 2015-2016 - April 23 ✓
- Family Service of the Piedmont, Incorporated 2016-2017 - April 11 ✓ (2 GRANTS)
- Lincoln Grove Limited Partnership 2015-2016 - April 11 ✓
- Lincoln Grove Limited Partnership 2013 - 2014 - April 11 ✓
- The Servant Center, Incorporated - The Servant House 2016-2017 - April 11 ✓ (3 GRANTS)
- Downtown Greensboro, Incorporated Compliance Review - April 9 ✓ (3 GRANTS)
- Preservation Greensboro, Incorporated - April 9 ✓ (2 GRANTS)
- Jericho House, Incorporated 2015-2016 - April 3 ✓
- Everitt/Spencer Limited Partnership LLLP 2016-2017 - April 3 ✓

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