

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 2016-17

1st Quarter Fiscal Year 2016-17 Audit Reports

- Alexander Homes Limited Partnership 2014-15 - September 30 ✓
- City Inventories - FY Ended June 30, 2016 - September 29 ✓
- CWRAR FY Grant Review - September 27 ✓
- Jericho House Inc. 2014-15 - September 26 ✓
- Ole Asheboro Neighborhood Association 2014-15 - September 26 ✓
- City Inventories - FY Ended June 30, 2016 - September 21 ✓
- Southwoods LLLP - FY Ended June 30, 2015 - September 15 ✓
- City Inventories - FY Ended June 30, 2016 - September 14 ✓
- Downtown Greenway Review - September 7 ✓ (3 GRANTS)
- 2014 Local Food Promotion Program Grant Review - August 23 ✓
- Interactive Resource Center Inc. 2014-15 - August 18 ✓
- Salvation Army 2014-15 - August 18 ✓ (2 GRANTS)
- Preservation Greensboro Inc. - August 3 ✓
- Greensboro Housing Authority 2014-15 - July 12 ✓ (2 GRANTS)
- Collections Division Cash Review - July 1 ✓

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2ND QUARTER 2016-17

2nd Quarter Fiscal Year 2016-17 Audit Reports

- Windhill Development LLC 2014-15 - December 14 ✓
- Job Access and Reverse Commute Grant - December 14 ✓
- Housing Opportunities for Persons with AIDS (HOPWA) Grant FY 2015-16 - December 13 ✓
- Field Operations Inventory for FY Ending June 30, 2016 - December 6 ✓
- Parks and Recreation Inventory for FY Ending June 30, 2016 - December 5 ✓
- Rocky Knoll Ltd. 2014-15 - December 1 ✓
- Churchview Place Ltd. 2014-15 - November 30 ✓
- Rocky Knoll Ltd. 2013-14 - November 15 ✓
- Rankin School Place Ltd. 2014-15 - November 15 ✓
- 2014 Colonial Pipeline Building - November 15 ✓
- Network Services Inventory for FY Ending June 30-2016 - October 31 ✓
- Procurement Card Review for Quarter Ending June 30, 2016 - October 27 ✓
- Sidewalk Construction EL-5101 DP Review - October 26 ✓
- GTA Inventories for FY Ending June 30, 2016 - October 17 ✓
- Coliseum Inventory for FY Ending June 30, 2016 - October 17 ✓
- CMAQ Bus Replacement FY 2014 Grant Review - October 7 ✓
- Water Resources Inventories for FY Ending June 30, 2016 - October 5 ✓

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3RD QUARTER 2016-17

3rd Quarter Fiscal Year 2016-17 Audit Reports

- Natural Science Center Bond Fund - Impact Phase #2 - March 29 ✓
- Greensboro Chamber of Commerce Entrepreneur Connection - March 29 ✓
- Greensboro Chamber of Commerce Economic Development - March 29 ✓
- 2015 Edward Byrne Memorial Justice Assistance Grant - March 27 ✓
- MPO Planning FY 2015 Grant Review - March 24 ✓
- Greensboro Children's Museum Compliance Review - March 21 ✓ (2 GRANTS)
- Procurement Card Review for Quarter Ended September 30, 2016 - March 20 ✓
- Village Crossing Apartments 2015-16 - March 13 ✓
- The Servant Center Inc. - Haworth House 2015-16 - March 13 ✓
- The Servant Center Inc. - Glenwood Housing 2015-16 - March 6 ✓
- Seager Place Ltd. 2014-15 - February 27 ✓
- Richardson Village Ltd. 2014-15 - February 27 ✓
- Richardson Hospital Ltd. 2014-15 - February 27 ✓
- Great Oaks (St. Leo's) Associated Ltd. 2014-15 - February 27 ✓
- City Lakes Cash Review and Operations - February 24 ✓
- Powell Bill Expenditures Review for FY 2016 - February 17 ✓
- Partnership Homes Inc. for FY 2015-16 - February 2 ✓ (1 LOAN - 1 GRANT)
- Rankin Associates II Ltd. 2014-15 - January 25 ✓
- Partnership Homes Inc. (Partnership Village III) 2014-15 - January 25 ✓
- Greenbriar Housing II LLC (Partnership Village II) 2014-15 - January 19 ✓
- Greenbriar Housing LLC (Partnership Village I) 2014-15 - January 19 ✓
- Windhill Court LLC 2014-15 - January 19 ✓
- Laurence Manor Ltd. LLLP 2014-15 - January 10 ✓

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4TH QUARTER 2016-17**4th Quarter Fiscal Year 2016-17 Audit Reports**

Procurement Card Review for Quarter Ending December 31, 2016 - June 30 ✓

Faith Action International House - June 14 ✓

Section 5339 Bus Replacement FY 14 Grant Review - June 9 ✓

2014 Edward Byrne Memorial Justice Assistance Grant - June 5 ✓

WIOA Program Review for FY Ending June 30, 2016 - May 26 ✓

Bryan Park Golf LLC - May 26 ✓

Gillespie Golf Course Cash Review - May 26 ✓

Hope Court LLC FY 2015-16 - May 23 ✓

Legal Department Petty Cash Review - May 18 ✓

Greensboro Sportsplex Cash Review - May 11 ✓

Triad Local First Compliance Review - May 5 ✓

Piedmont Triad Water Quality Partnership - April 30 ✓

Berryman Square Development LLC - April 26 ✓

Downtown Greensboro Inc. Compliance Review - April 26 ✓

CMAQ Bus Replacement FY 2015 Grant Review - April 25 ✓

Triad Stage Inc. Compliance Review - April 13 ✓

Greensboro Sports Commission Inc. - April 13 ✓

East Market Street Development Corp. - April 12 ✓

Greensboro Community Development Fund - April 12 ✓

Guilford County Consortium - Federal HOME Funds - FY 2015-16 - April 10 ✓

Lincoln Grove Limited Partnership 2014-15 - April 6 ✓

Redwood Street Limited Partnership 2014-15 - April 6 ✓

New Garden Associates Limited Partnership 2014-15 - April 6 ✓

Bingham/English Multi-Family Properties 2015-16 - April 5 ✓

Everitt/Spencer Limited Partnership LLLP 2015-16 - April 5 ✓

United Arts Council of Greensboro (DBA ArtsGreensboro) - April 4 ✓ (2 GRANTS)

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