

Internal Audit

Font Size:     [Share & Bookmark](#)  [Feedback](#)  [Print](#)

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 2018-19

1st Quarter Fiscal Year 2018-19 Audit Reports:

- Homeland Security Grant of Fiscal Year 2015 - September 24 ✓
- Windsor Recreation Center Cash Review - September 24 ✓
- Sidewalk Project C-5555A Grant Review - September 21 ✓
- Section 5339 Bus Replacement FY 15 Grant Review - September 13 ✓ (2 GRANTS)
- Triad Stage, Incorporated Compliance Review - August 31 ✓
- Coliseum Inventory for Fiscal Year-End June 30, 2018 - August 28 ✓
- City Inventories - Graphic Services - Fiscal Year Ended June 30, 2018 - August 17 ✓
- City Inventories - Field Operations - Fiscal Year Ended June 30 - 2018 - August 17 ✓ (3 INVENTORIES)
- New Garden Associates Limited Partnership 2015 - 2016 - August 16 ✓
- City Inventories - Finance - Fiscal Year Ended June 30, 2018 - August 15 ✓ (5 INVENTORIES)
- City Inventories - Fire - Fiscal Year Ended June 30, 2018 - August 13 ✓
- City Inventories - Water Resources - Fiscal Year Ended June 30, 2018 - August 13 ✓ (3 INVENTORIES)
- Partners Ending Homelessness - FY 2016-2017 - August 7 ✓ (2 GRANTS)
- Interactive Resource Center, Incorporated 2015 - 2016 - August 7 ✓
- Interactive Resource Center, Incorporated 2016 - 2017 - August 3 ✓
- Interactive Resource Center, Incorporated 2015 - 2016 - August 3 ✓
- Richardson Village Limited Partnership 2015 - 2016 - July 18 ✓
- Richardson Hospital Limited Partnership 2015-2016 - July 18 ✓
- Partners Ending Homelessness - FY 2015 - 2016 - July 13 ✓ (2 GRANTS)
- Partners Ending Homelessness - FY 2014 - 2015 - July 13 ✓ (2 GRANTS)
- Phillips Avenue Sidewalk Construction Review - July 9 ✓ (2 GRANTS)
- Procurement Card Review for Quarter Ended March 31, 2018 - July 3 ✓
- Mary's House, Incorporated - FYI 2016 - 2017 - July 3 ✓

2nd Quarter 2018-19

2nd Quarter Fiscal Year 2018-19 Audit Reports:

- The Servant Center, Inc - Glenwood Housing 2017 - 2018 - December 27 ✓
- Redwood Street Limited Partnership 2016-2017 - December 20 ✓
- The Servant Center, Inc - Haworth House 2017 - 2018 - December 20 ✓
- Windhill Court, LLC 2016 - 2017 - December 19 ✓
- Seager Place Limited Partnership 2016 - 2017 - December 19 ✓
- Rocky Knoll Limited Partnership 2016 - 2017 - December 18 ✓
- Hope Court LLC - FY 2017 - 2018 - December 18 ✓
- Hope Court LLC FY - 2016 - 2017 - December 18 ✓
- The Salvation Army 2016 - 2017 - December 18 ✓ (3 GRANTS)
- Rankin School Place Limited Partnership 2016 - 2017 - December 14 ✓
- Battleground Parks District (Natural Science Center) - December 14 ✓
- Ole Ashboro Neighborhood Association (Nettie Coad) 2016 - 2017 - December 14 ✓
- Great Oaks (St. Leo's) Associates Limited Partnership 2016 - 2017 - December 14 ✓
- Village Crossing Apartments 2016 - 2017 - December 14 ✓
- Windhill Development LLC 2016 - 2017 - December 14 ✓
- Village Crossing Apartments - FY 2017 - 2018 - December 14 ✓
- Richardson Hospital Limited Partnership 2016 - 2017 - December 11 ✓
- Richardson Village Limited Partnership 2016 - 2017 - December 11 ✓
- Lincoln Grove Limited Partnership 2016 - 2017 - December 11 ✓
- Alexander Homes Limited Partnership 2016 - 2017 - December 11 ✓
- Peeler Recreation Center Cash Review - December 6 ✓
- Power Bill Expenditures Review for FY 2017 - November 30 ✓
- Power Bill Expenditures Review for FY 2018 - November 26 ✓
- Craft Recreation Center Cash Review - November 21 ✓
- Safer 2014 Grant - November 20 ✓
- Southwoods, LLP - Fiscal Year Ending June 30, 2018 - November 20 ✓
- GTA Inventories for the Year - End June 30 - November 15 ✓ (3 INVENTORIES)
- Interactive Resource Center, Incorporated 2016-2017 - November 13 ✓
- Greenbriar Housing II, LLC (Partnership Village) 2016-2017 - November 13 ✓
- Partnership Homes, Inc (Partnership Village III) 2016 - 2017 - November 13 ✓
- Southwoods, LLLP, Fiscal Year Ending June 30, 2017 - November 13 ✓
- Information Technology Inventory for Year - End June 30, 2018 - November 9 ✓
- Procurement Card Review for Quarter Ended June 30, 2018 - November 9 ✓

- Natural Science Center Bond Fund-IMPACT PHASE #2 - November 8 ✓
- The Salvation Army 2015-2016 - October 26 ✓ (5 GRANTS)
- The Servent Center, Inc. Haworth House 2016-2017 - October 26 ✓
- Redwood Street Limited Partnership 2015-2016 (Coley Jenkins) - October 26 ✓
- Rocky Knoll Limited Partnership 2015-2016 - October 26 ✓
- The Servent Center, Inc Glenwood Housing 2016-2017 - October 26 ✓
- Southwoods, LLLP - Fiscal Year Ending June 30, 2016 - October 26 ✓
- Berryman Square Development LLC - October 26 ✓
- Rankin Associates II Limited Partnership 2015-2016 - October 15 ✓
- Great Oaks (St. Leo's) Associates Limited Partnership 2015-2016 - October 15 ✓
- Laurence Manor Limited Partnership LLP 2015-2016 - October 15 ✓
- Rankin School Place Limited Partnership 2015 - 2016 - October 15 ✓
- Partners Ending Homelessness - FY 2013-2014 - October 8 ✓ (3 GRANTS)
- Youth Focus, Inc. FY 2016-2017 - October 8 ✓ (2 GRANTS)
- Parks and Recreation Inventory for Fiscal Year -End June 30, 2018 - October 5 ✓ (2 INVENTORIES)
- Windhill Court, LLC 2015-2016 - October 5 ✓
- Seager Place Limited Partnership 2015-2016 - October 5 ✓
- Hazardous Materials Emergency Response Team Services Agreement - October 5 ✓

3rd Quarter 2018-19

3rd Quarter Fiscal Year 2018-19 Audit Reports:

- Reading Connections, Incorporated - March 29 ✓
- Community Theatre of Greensboro, Incorporated - March 29 ✓
- Piedmont Business Capital - March 29 ✓
- Greensboro/Guilford Crime Stoppers Compliance Review - March 29 ✓
- Battleground Parks District-Parking Lot Expansion - March 26 ✓
- Battleground Parks District - Parking Lot Expansion - March 21 ✓
- United Arts Council of Greensboro - March 20 ✓ (2 Grants)
- FaithAction International House - March 19 ✓
- FY13 Section 5307 Capital and Operating Grant - March 18 ✓
- Greensboro Downtown Parks, Incorporated - March 11 ✓
- Jonesboro Landing Apartments 2013 - 2014 - March 11 ✓
- Jonesboro Landing Apartments 2014 - 2015 - March 11 ✓
- Triad Stage, Incorporated Compliance Review - March 11 ✓
- Downtown Greensboro, Incorporated Compliance Review - March 8 ✓ (2 Grants)
- Natural Science Center Bond Fund - IMPACT PHASE #2 - March 8 ✓
- Section 5310 FY 2016 Grant Review - March 7 ✓
- East Market Street Development Corp. d/b/a East Greensboro NOW - March 6 ✓
- Triad Local First Compliance Review - February 28 ✓
- Youth Focus, Incorporated 2017 - 2018 - February 28 ✓
- Greensboro Urban Ministry - FY 2017 - 2018 - February 25 ✓
- FF-Body Cameras - FY 2014 - February 21 ✓
- Greensboro Sports Commission, Incorporated - February 20 ✓ (2 Grants)
- Greensboro Children's Museum Compliance Review - February 20 ✓
- New Garden Associates Limited Partnership 2016-2017 - February 20 ✓
- Partnership Homes, Inc. - February 13 ✓
- Jonesboro Landing 1 Apartments 2016-2017 - February 11 ✓
- Jonesboro Landing 1 Apartments 2015-2016 - February 11 ✓
- Section 5339 Bus Replacement FY 16 Grant Review - February 7 ✓
- Body Cameras Donation - February 6 ✓
- BJA - BWC FY 2016 - 2018 - January 29 ✓
- Family Service of the Piedmont, Incorporated 2017 - 2018 - January 28 ✓ (2 Grants)
- Procurement Card Review for Quarter Ended September 30, 2018 - January 23 ✓
- Berryman Square Development LLC-FY 2016-2017 - January 16 ✓

- Sumner Ridge Development LLC - FY 2016-2017 - January 16 ✓
- PTWQP Review for the Fiscal Year ended June 30, 2018 - January 16 ✓
- Natural Science Center Bond Fund - IMPACT PHASE #2 - January 16 ✓
- The Servant Center, Incorporated. - The Servant House 2017 - 2018 - January 14 ✓ (3 GRANTS)
- YWCA Operations Grant - FY 2016 - 2017 - January 11 ✓
- Rankin Associates II Limited Partnership 2016 - 2017 - January 10 ✓
- Everitt/Spencer Limited Partnership LLLP 2017 - 2018 - January 10 ✓
- The Havens at Willow Oaks, LLC 2015 - 2016 - January 10 ✓
- The Havens at Willow Oaks, LLC 2014 - 2015 - January 10 ✓
- Churchview Place Limited Partnership 2016 - 2017 - January 7 ✓
- Laurence Manor Limited Partnership LLLP 2016 - 2017 - January 7 ✓

50

4th Quarter 2018-19

4th Quarter Fiscal Year 2018-19 Audit Reports:

- Battleground Parks District-Parking Lot Expansion - June 18 ✓
- Sanctuary House - June 14 ✓
- Bryan Park Improvements - Soccer Field Expansion - June 11 ✓
- Bryan Park Improvements - Soccer Field Expansion - June 11 ✓
- MPO Planning FY 2018 Grant Review - June 5 ✓
- Natural Science center Bond Fond - IMPACT PHASE #2 - June 4 ✓
- Bryan Park Golf, LLC - May 24 ✓
- Everitt Square Apartments - FY 2016-2017 - May 17 ✓
- High Point Road Streetscape Grant Review - May 17 ✓
- Eastern Music Festival, Incorporated - May 15 ✓
- FY 2016 Section 5307 Capital and Operating Grant Review - May 7 ✓
- The Salvation Army - FY 2017-2018 - May 3 ✓ (3 GRANTS)
- The Havens at Willow Oaks, LLC 2016-2017 - May 2 ✓
- Interactive Resource Center, Incorporated 2017-2018 - May 1 ✓
- Out of the Garden Project - April 23 ✓
- Ashley Creek apartments - FYI 2017-2018 - April 22 ✓
- Greensboro Housing Coalition, Incorporated 2017-2018 - April 22 ✓
- Housing Opportunities for Persons with AIDS (HOPWA) Grant - FY 2017-2018 - April 18 ✓
- Lindley Recreation Center Cash Review - April 17 ✓
- Carolina Theatre of Greensboro, Incorporated - April 16 ✓
- Brown Recreation Center Cash Review - April 15 ✓
- Leonard Recreation Center Cash Review - April 15 ✓
- Procurement Card Review for Quarter Ended December 31, 2018 - April 8 ✓
- Preservation Greensboro, Incorporated - April 3 ✓
- Greensboro Chamber of Commerce Launch Greensboro - April 2 ✓
- Greensboro Chamber of Commerce Economic Development - April 2 ✓
- MPO Planning FY 2017-2018 Grant Review - April 1 ✓

1st Quarter 2018-19

1st Quarter Fiscal Year 2018-19 Audit Reports:

- Homeland Security Grant of Fiscal Year 2015 - September 24
- Windsor Recreation Center Cash Review - September 24
- Sidewalk Project C-5555A Grant Review - September 21
- Section 5339 Bus Replacement FY 15 Grant Review - September 13
- Triad Stage, Incorporated Compliance Review - August 31
- Coliseum Inventory for Fiscal Year-End June 30, 2018 - August 28
- City Inventories - Graphic Services - Fiscal Year Ended June 30, 2018 - August 17
- City Inventories - Field Operations - Fiscal Year Ended June 30 - 2018 - August 17
- New Garden Associates Limited Partnership 2015 - 2016 - August 16
- City Inventories - Finance - Fiscal Year Ended June 30, 2018 - August 15
- City Inventories - Fire - Fiscal Year Ended June 30, 2018 - August 13
- City Inventories - Water Resources - Fiscal Year Ended June 30, 2018 - August 13
- Partners Ending Homelessness - FY 2016-2017 - August 7
- Interactive Resource Center, Incorporated 2015 - 2016 - August 7
- Interactive Resource Center, Incorporated 2016 - 2017 - August 3
- Interactive Resource Center, Incorporated 2015 - 2016 - August 3
- Richardson Village Limited Partnership 2015 - 2016 - July 18
- Richardson Hospital Limited Partnership 2015-2016 - July 18
- Partners Ending Homelessness - FY 2015 - 2016 - July 13
- Partners Ending Homelessness - FY 2014 - 2015 - July 13
- Phillips Avenue Sidewalk Construction Review - July 9
- Procurement Card Review for Quarter Ended March 31, 2018 - July 3
- Mary's House, Incorporated - FYI 2016 - 2017 - July 3

2nd Quarter 2018-19

2nd Quarter Fiscal Year 2018-19 Audit Reports:

- The Servant Center, Inc - Glenwood Housing 2017 - 2018 - December 27
- Redwood Street Limited Partnership 2016-2017 - December 20
- The Servant Center, Inc - Haworth House 2017 - 2018 - December 20
- Windhill Court, LLC 2016 - 2017 - December 19
- Seager Place Limited Partnership 2016 - 2017 - December 19
- Rocky Knoll Limited Partnership 2016 - 2017 - December 18
- Hope Court LLC - FY 2017 - 2018 - December 18
- Hope Court LLC FY - 2016 - 2017 - December 18
- The Salvation Army 2016 - 2017 - December 18
- Rankin School Place Limited Partnership 2016 - 2017 - December 14
- Battleground Parks District (Natural Science Center) - December 14
- Ole Ashboro Neighborhood Association (Nettie Coad) 2016 - 2017 - December 14
- Great Oaks (St. Leo's) Associates Limited Partnership 2016 - 2017 - December 14
- Village Crossing Apartments 2016 - 2017 - December 14
- Windhill Development LLC 2016 - 2017 - December 14
- Village Crossing Apartments - FY 2017 - 2018 - December 14
- Richardson Hospital Limited Partnership 2016 - 2017 - December 11
- Richardson Village Limited Partnership 2016 - 2017 - December 11
- Lincoln Grove Limited Partnership 2016 - 2017 - December 11
- Alexander Homes Limited Partnership 2016 - 2017 - December 11
- Peeler Recreation Center Cash Review - December 6
- Power Bill Expenditures Review for FY 2017 - November 30
- Power Bill Expenditures Review for FY 2018 - November 26
- Craft Recreation Center Cash Review - November 21
- Safer 2014 Grant - November 20
- Southwoods, LLP - Fiscal Year Ending June 30, 2018 - November 20
- GTA Inventories for the Year - End June 30 - November 15
- Interactive Resource Center, Incorporated 2016-2017 - November 13
- Greenbriar Housing II, LLC (Partnership Village) 2016-2017 - November 13
- Partnership Homes, Inc (Partnership Village III) 2016 - 2017 - November 13
- Southwoods, LLLP, Fiscal Year Ending June 30, 2017 - November 13
- Information Technology Inventory for Year - End June 30, 2018 - November 9
- Procurement Card Review for Quarter Ended June 30, 2018 - November 9

- Natural Science Center Bond Fund-IMPACT PHASE #2 - November 8
- The Salvation Army 2015-2016 - October 26
- The Servent Center, Inc. Haworth House 2016-2017 - October 26
- Redwood Street Limited Partnership 2015-2016 (Coley Jenkins) - October 26
- Rocky Knoll Limited Partnership 2015-2016 - October 26
- The Servent Center, Inc Glenwood Housing 2016-2017 - October 26
- Southwoods, LLLP - Fiscal Year Ending June 30, 2016 - October 26
- Berryman Square Development LLC - October 26
- Rankin Associates II Limited Partnership 2015-2016 - October 15
- Great Oaks (St. Leo's) Associates Limited Partnership 2015-2016 - October 15
- Laurence Manor Limited Partnership LLP 2015-2016 - October 15
- Rankin School Place Limited Partnership 2015 - 2016 - October 15
- Partners Ending Homelessness - FY 2013-2014 - October 8
- Youth Focus, Inc. FY 2016-2017 - October 8
- Parks and Recreation Inventory for Fiscal Year -End June 30, 2018 - October 5
- Windhill Court, LLC 2015-2016 - October 5
- Seager Place Limited Partnership 2015-2016 - October 5
- Hazardous Materials Emergency Response Team Services Agreement - October 5

3rd Quarter 2018-19

3rd Quarter Fiscal Year 2018-19 Audit Reports:

- Reading Connections, Incorporated - March 29
- Community Theatre of Greensboro, Incorporated - March 29
- Piedmont Business Capital - March 29
- Greensboro/Guilford Crime Stoppers Compliance Review - March 29
- Battleground Parks District-Parking Lot Expansion - March 26
- Battleground Parks District - Parking Lot Expansion - March 21
- United Arts Council of Greensboro - March 20
- FaithAction International House - March 19
- FY13 Section 5307 Capital and Operating Grant - March 18
- Greensboro Downtown Parks, Incorporated - March 11
- Jonesboro Landing Apartments 2013 - 2014 - March 11
- Jonesboro Landing Apartments 2014 - 2015 - March 11
- Triad Stage, Incorporated Compliance Review - March 11
- Downtown Greensboro, Incorporated Compliance Review - March 8
- Natural Science Center Bond Fund - IMPACT PHASE #2 - March 8
- Section 5310 FY 2016 Grant Review - March 7
- East Market Street Development Corp. d/b/a East Greensboro NOW - March 6
- Triad Local First Compliance Review - February 28
- Youth Focus, Incorporated 2017 - 2018 - February 28
- Greensboro Urban Ministry - FY 2017 - 2018 - February 25
- FF-Body Cameras - FY 2014 - February 21
- Greensboro Sports Commission, Incorporated - February 20
- Greensboro Children's Museum Compliance Review - February 20
- New Garden Associates Limited Partnership 2016-2017 - February 20
- Partnership Homes, Inc. - February 13
- Jonesboro Landing 1 Apartments 2016-2017 - February 11
- Jonesboro Landing 1 Apartments 2015-2016 - February 11
- Section 5339 Bus Replacement FY 16 Grant Review - February 7
- Body Cameras Donation - February 6
- BJA - BWC FY 2016 - 2018 - January 29
- Family Service of the Piedmont, Incorporated 2017 - 2018 - January 28
- Procurement Card Review for Quarter Ended September 30, 2018 - January 23
- Berryman Square Development LLC-FY 2016-2017 - January 16

- Sumner Ridge Development LLC - FY 2016-2017 - January 16
- PTWQP Review for the Fiscal Year ended June 30, 2018 - January 16
- Natural Science Center Bond Fund - IMPACT PHASE #2 - January 16
- The Servant Center, Incorporated. - The Servant House 2017 - 2018 - January 14
- YWCA Operations Grant - FY 2016 - 2017 - January 11
- Rankin Associates II Limited Partnership 2016 - 2017 - January 10
- Everitt/Spencer Limited Partnership LLLP 2017 - 2018 - January 10
- The Havens at Willow Oaks, LLC 2015 - 2016 - January 10
- The Havens at Willow Oaks, LLC 2014 - 2015 - January 10
- Churchview Place Limited Partnership 2016 - 2017 - January 7
- Laurence Manor Limited Partnership LLLP 2016 - 2017 - January 7

4th Quarter 2018-19

4th Quarter Fiscal Year 2018-19 Audit Reports:

- Battleground Parks District-Parking Lot Expansion - June 18
- Sanctuary House - June 14
- Bryan Park Improvements - Soccer Field Expansion - June 11
- Bryan Park Improvements - Soccer Field Expansion - June 11
- MPO Planning FY 2018 Grant Review - June 5
- Natural Science center Bond Fond - IMPACT PHASE #2 - June 4
- Bryan Park Golf, LLC - May 24
- Everitt Square Apartments - FY 2016-2017 - May 17
- High Point Road Streetscape Grant Review - May 17
- Eastern Music Festival, Incorporated - May 15
- FY 2016 Section 5307 Capital and Operating Grant Review - May 7
- The Salvation Army - FY 2017-2018 - May 3
- The Havens at Willow Oaks, LLC 2016-2017 - May 2
- Interactive Resource Center, Incorporated 2017-2018 - May 1
- Out of the Garden Project - April 23
- Ashley Creek apartments - FYI 2017-2018 - April 22
- Greensboro Housing Coalition, Incorporated 2017-2018 - April 22
- Housing Opportunities for Persons with AIDS (HOPWA) Grant - FY 2017-2018 - April 18
- Lindley Recreation Center Cash Review - April 17
- Carolina Theatre of Greensboro, Incorporated - April 16
- Brown Recreation Center Cash Review - April 15
- Leonard Recreation Center Cash Review - April 15
- Procurement Card Review for Quarter Ended December 31, 2018 - April 8
- Preservation Greensboro, Incorporated - April 3
- Greensboro Chamber of Commerce Launch Greensboro - April 2
- Greensboro Chamber of Commerce Economic Development - April 2
- MPO Planning FY 2017-2018 Grant Review - April 1