



City of Greensboro

Date: February 6, 2003
To: Ed Kitchen, City Manager
From: Internal Audit
Subject: Faith Matters

The Internal Audit Division has completed a program and compliance audit of Faith Matters, which received a Human Services Grant in the amount of \$11,000 from the City of Greensboro during the 2001-2002 grant year. This grant was reduced to \$8,250 due to the City's budget constraints.

The Faith Matters grant help support the administrative and operational costs related to providing one-on-one mentoring to economically disadvantaged families facing multiple and diverse barriers on their road to self-sufficiency. The agency assists families in identifying strengths; developing work ethic; finding resources for their specific needs and reduce stress through life skills training. Approximately 115 clients were served during the grant year and ten families obtained self-sufficiency.

We examined selected financial transactions and program documentation maintained by the agency for compliance with the contract and for assurance that program goals were achieved. Based on our review, it appears that the funds have been spent according to the terms of the contract with no exceptions noted.

We would like to thank Ms. Ruth Rideout, Executive Director of Faith Matters for her courtesy and cooperation shown us during this audit. If there are any questions or comments concerning the details of this audit, please contact us at 373-2821.

Len Lucas
Internal Auditor

Cc: Mitchell Johnson, Assistant City Manager
Ben Brown, Assistant City Manager for Economic Development
Bob Morgan, Assistant City Manager
Andy Scott, Director of Housing & Community Development
Ruth Rideout, Executive Director of Faith Matters