

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 Internal Audit Director Len Lucas at 336-373-2823.

4th Quarter Fiscal Year 2023-2024 Audit Reports

- Gillespie Pro Shop Change Fund Review (June 28)
- Procurement Card Review (July-December 2023) (June 27)
- Holocaust Memorial Award Review (June 24)
- Simkins Pavilion Change Fund Review (June 18)
- Legal Dept. Filing Fees Petty Cash Review (June 11)
- Police Dept. Records Management Section (June 7)
- WEX Fuel Card Review Year-End (FY 2022-2023) (June 7)
- Greensboro Chamber of Commerce Launch Greensboro Program (June 4)
- Greensboro Chamber of Commerce Economic Development (June 4)
- Greensboro Chamber of Commerce TriadNavigator.org (June 4)
- Action Greensboro's Campus Greensboro Fellows Program (June 4)
- Engineering Real Estate (May 30)
- Aquatic Center Petty Cash Fund Review (May 27)
- Coliseum Complex Box Office Administration (May 24)
- Coliseum Parking (May 24)
- Music For A Great Space Compliance Review (May 24)
- Tank Farm Protection Award Review (May 14)
- Watch Operations (May 3)
- Confidential Flash Funds (May 2)
- Police Public Safety Attorney (May 1)
- Workforce Innovation & Opportunity Act Program Review (FY 2021-2022) (April 26)
- Greensboro Public Libraries (4 Branches) Review (April 11)
- Civil Rights Museum Operational Support (April 8)

3rd Quarter Fiscal Year 2023-2024 Audit Reports

2nd Quarter Fiscal Year 2023-2024 Audit Reports

1st Quarter Fiscal Year 2023-2024 Audit Reports

3rd Quarter 2023-2024

3rd Quarter Fiscal Year 2023-24 Audit Reports

- Mail Center - Petty Cash Review (March 28)
- C-5555 E College/New Garden Award Review (March 25)
- Congestion, Mitigation, and Air Quality Bus 2022 Award Review (March 22)
- Room at the Inn (FY 2021-2022) (March 19)
- Environmental Services - Landfill Change Fund Review (March 6)
- Environmental Services - Transfer Station Change Fund Review (March 6)
- Federal Transit Administration Cares Award Review (February 9)
- Smith Active Adult Center Petty Cash Fund Review (January 31)
- Youth Focus, Inc. - FY 2021-2022 (January 30)
- Shelter Rentals Change Fund Review (January 23)
- U-5306-B Battleground/Westridge Intersection Review (January 23)
- Piedmont Business Capital Compliance Review 2023 (January 22)
- YWCA Shelter Operations 21-22 (January 19)
- Churchview Place Limited Partnership 2019-2020 (January 19)
- Churchview Place Limited Partnership 2020-2021 (January 19)
- Churchview Place Limited Partnership 2021-2022 (January 19)
- Procurement Card Review for January-June 2023 (January 12)

2nd Quarter 2023-2024

2nd Quarter Fiscal Year 2023-24 Audit Reports

- Creative Greensboro Change Fund Review (December 31)
- Greensboro Sports Foundation (December 21)
- Star Program Contract (December 20)
- Jonesboro Landing Apartments Phase II 2021-2022 (December 8)
- Jonesboro Landing Apartments Phase II 2020-2021 (December 8)
- Jonesboro Landing Apartments Phase 1 2021-2022 (December 8)
- Jonesboro Landing Apartments Phase 1 2020-2021 (December 8)
- Trotter Active Adult Center Change Fund Review (December 1)
- FY 2020 JAG Contract-High Point (November 22)
- Hazardous Materials Regional Response Team Contract FY 2022-2023 (November 14)
- Equipment Services Inventories Year-End June 2023 (November 9)
- Tanger Center Petty Cash Review (November 2)
- Peer Support Fire Training Program FY17 Contract (October 25)
- The Servant House, Inc. - 2021-2022 (October 25)
- Tanger Center Parking Operations (October 24)
- Field Operations Inventories Year-End June 2023 (October 12)
- Powell Bill Expenditures (October 2)
- FY2021 Edward Byrne Memorial Justice Assistance Grant Contract-High Point (October 4)
- Water Resources Inventories Year-End June 2023 (October 10)
- Family Service of the Piedmont, Inc. 2021-2022 (October 17)

1st Quarter 2023-2024

1st Quarter Fiscal Year 2023-24 Audit Reports

- 2023 City Inventory Letter (Parks & Recreation) (September 29)
- Greensboro Urban Ministry FY 2021-2022 (September 18)
- 2023 City Inventory Letter (Transportation) (September 8)
- 2023 City Inventory Letter (Graphic Services) (September 8)
- 2023 City Inventory Letter (Information Technology) (September 8)
- GCC-Overdose Crisis 2018-20 Contract (September 6)
- NCDOT Award U-5532 A Josephine Boyd Intersection Review (September 5)
- New Garden Associates Limited Partnership 2019-2020 (September 1)
- New Garden Associates Limited Partnership 2018-2019 (September 1)
- 2023 City Inventory Letter (Fire) (September 1)
- 2023 City Inventory Letter (Coliseum) (September 1)
- Fire District PTIA- CV Station 18 Contract (August 23)
- Fire District 14 - CV Station 56 Contract (August 21)
- Finance - Collections Change Fund and Petty Cash Review (August 7)
- Alexander Homes Limited Partnership 2019-2020 (August 4)
- Alexander Homes Limited Partnership 2018-2019 (August 4)
- Parking Facilities and Change Fund Review (July 25)
- Recreation Centers (July 17)
- Greensboro Coliseum Complex Cash Review (July 14)
- Arts and Cultural - Drama Events Change Fund Review (July 10)
- Greensboro Transit Agency Change Fund Review (July 10)
- Parks and Recreation - Admin; Summer Pool Operations; Youth Services; Adaptive Inclusive Recreation/Camp Joy Change Fund Review (July 10)
- Regional Parks Change Fund Review (July 10)