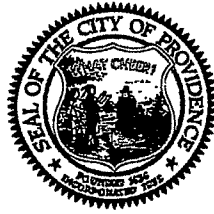


City Hall, Room 310
25 Dorrance Street
Providence, RI 02903
P: 401.421.7740, ext 577
F: 401.351.1056



Office of the Internal Auditor

September 12, 2016

Council President Luis A. Aponte
City of Providence
25 Dorrance Street
Providence, RI 02903

Dear Council President Aponte:

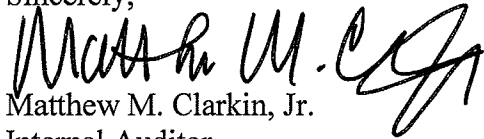
As instructed by the City Council via Resolution #205, my office has been conducting a review of grants awarded by the City Council for the period of July 1, 2007 through June 30, 2016. My office has mailed letters requesting information to 96 organizations with reference to 139 separate grant expenditures. As of September 8th, approximately 55% of organizations representing 50% of the total number of expenditures responded; while 30% of organizations, representing 34% of individual expenditures, had yet to respond. Letters sent to approximately 15% of the organizations, representing 17% of expenditures, have been returned by the postal service due to bad mailing addresses.

A third and final letter is being mailed today to those organizations that have yet to respond. Resolution #205 requested that our review be completed by today. In light of the fact that we have not received responses from 30% of the organizations and we are still working to make contact, I would appreciate an additional two weeks (until September 26th) to issue our report the City Council.

If you have any questions or would like additional information regarding this project, please let me know.

Thank you for your patience with this matter.

Sincerely,


Matthew M. Clarkin, Jr.
Internal Auditor

Cc: City Council Members
Cyd McKenna, Chief of Staff – City Council
James Lombardi, Sr. Advisor to the City Council