



U.S. Department of Housing and Urban Development
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Philadelphia, PA 19107-3380

District Inspector General for Audit

February 21, 1997

**Audit Related Memorandum
No. 97-PH-241-1803**

MEMORANDUM FOR: Bruce D. Crawford, Director of Community
Planning and Development Division, Pittsburgh
Area Office, 3ED

FROM: Edward F. Momorella, District Inspector General
for Audit, Mid-Atlantic, 3AGA

SUBJECT: City of Pittsburgh
Survey of CDBG Program
Pittsburgh, Pennsylvania

We surveyed the operation of the City of Pittsburgh's CDBG Program. The purpose of the survey was to review the City's administration of the CDBG Program and determine whether further audit work was necessary.

We interviewed Community Planning and Development staff, reviewed field office files, the City's latest IPA audit report, and Grantee Performance Report. We visited the City and interviewed City staff. We reviewed financial statements, meetings of minutes, subrecipient management reviews, and other relevant data and tested transactions. We also interviewed contractors, performed on-site physical inspections of CDBG work performed and reviewed subrecipients records.

Transaction tests were performed in the following areas:

- Public Safety
- Land Acquisition
- Community Development Investment
- Home Rehabilitation
- Housing Recovery
- Support for Housing Development
- Economic Development Loans
- Subrecipient Monitoring
- Procurement
- Public Facilities and Improvements

Our survey disclosed no reportable deficiencies, and no additional audit work is currently necessary.

If you have any questions please contact Irving I. Guss, Assistant District Inspector General for Audit at (215) 656-3401.

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CC: OSWALD
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3AGA:GUSS:AMP:02/20/97

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