



Inter-Departmental Communication

Office of the City Auditor

Date: June 24, 2009

To: Councilwoman Sharon Sanders Brooks

From: Gary L. White, City Auditor *Gary L. White*

Subject: Outside Agencies Representatives Attending June 2008 Governance Summit

During the February 25th Finance and Audit Committee presentation of our annual outside agencies report, you asked me to compare the agencies included in the report to the agencies that sent representatives to the June 16, 2008 Governance Summit.

Work Performed

We obtained lists of Governance Summit invitees and attendees from the city's internal auditor. These lists were compared to the agencies whose audits we reviewed for the February 2008 and February 2009 *Review of Audits of Outside Agencies*.

Conclusions

Half of the 44 agencies included in our 2009 audit of outside agencies were represented at the June 16, 2008 Governance Summit. Limited documentation of the agencies invited to the summit was available. We did not verify that agencies not represented at the summit received invitations.

Results

Agencies attending. Twenty-two of the 44 agencies whose audits we reviewed for our 2009 audit of outside agencies sent one or more representatives to the Governance Summit. (See Exhibit 1.)

Exhibit 1. 2009 Outside Agencies Represented at the 2008 Governance Summit

Agency

American Jazz Museum, Inc.
Blue Hills Community Services Corporation and Subsidiaries
Cabot Westside Health Center
Children's Mercy Hospital
Community Assistance Council, Inc.
Convention and Visitors Bureau of Greater Kansas City
Economic Development Corporation of Kansas City, Mo.
Friends of the Zoo, Inc., of Kansas City, Missouri
Good Samaritan Project, Inc.
Guadalupe Centers, Inc.
Kansas City Area Transportation Authority
Legal Aid of Western Missouri
Liberty Memorial Association
Metropolitan Ambulance Services Trust
Neighborhood Housing Services of Kansas City, Missouri Inc.
Newhouse
Rose Brooks Center, Inc.
Samuel U. Rodgers Health Center, Inc.
Swope Community Builders and Subsidiaries
Swope Health Services
Tax Increment Financing Commission of Kansas City, Mo.
Union Station Kansas City, Inc. and Subsidiary

Sources: *Review of Audits of Outside Agencies*, Office of the City Auditor, Kansas City, Missouri, February 2009 and "Governance Summit 2008, Analysis of Attendees By Organization," obtained from Roy Greenway, Kansas City, Missouri, Internal Auditor.

Agencies not attending. Twenty-two agencies included in our February 2009 report were not represented at the 2008 Summit, according to an attendee list provided by the city's internal auditor. (See Exhibit 2.)

Exhibit 2. 2009 Outside Agencies Not Represented at the 2008 Governance Summit

Agency	Invited, Per Internal Auditor Records
Black Economic Union of Greater Kansas City	Yes
Bridging the Gap, Inc.	Yes
Community LINC	Yes
De LaSalle Education Center	No ¹
Downtown Kansas City Community Improvement District	No
Family Conservancy, Inc.	Yes
Full Employment Council	No ¹
Greater Kansas City Housing Information Center	Yes
Harvesters – The Community Food Network	Yes
Homeless Services Coalition of Greater Kansas City	No ¹
Hope House, Inc.	Yes
Kansas City Free Health Clinic	Yes
Land Clearance for Redevelopment Authority	Yes
Northland Health Care Access	Yes
Northland Neighborhoods, Inc.	Yes
Operation Breakthrough, Inc.	Yes
reStart, Inc.	Yes
SAVE, Inc. and Affiliates	Yes
Truman Medical Center, Inc.	Yes
Twelfth Street Heritage Development Corporation	Yes
United Services Community Action Agency	No
Westside Housing Organization, Inc. and Subsidiaries	Yes

Sources: *Review of Audits of Outside Agencies*, Office of the City Auditor, Kansas City, Missouri, February 2009 and "Organization Name – Invited on May 2, 2008 Letter," provided by Roy Greenway, Kansas City, Missouri, Internal Auditor.

Five agencies might not have been invited. We compared the agencies listed in our 2008 outside agencies report to the names of agencies included in the Internal Auditor's list, "Organization Name - Invited on May 2, 2008 Letter." We used the 2008 report because the Summit occurred after release of our 2008 report, but well before the 2009 report was completed. Five agencies included in our 2009 outside agencies report were not invited to the Summit, and three of these agencies were not included in our 2008 report.

The internal auditor states he sought to get invitations into the hands of organization chairpersons, presidents, and executive officials and that invitations were sent both by mail and electronically. Because invitations to the summit were sent more than a year ago, we did not attempt to verify sent invitations were actually received.

If you have any questions, please contact me at 513-3320.

cc: Mayor Mark Funkhouser
 Members of the City Council
 Wayne Cauthen, City Manager
 Roy Greenway, Internal Auditor

¹ This agency was not included in our February 2008 *Review of Audits of Outside Agencies*.

