From: Shaw, Barbara
To: Laudermilk, Era; Irving, Toni; Boltz, Jason; Alikhan, Rukhaya; Paton, Elizabeth
Cc: Desai, Reshma
Subject: Auditors
Date: Tuesday, August 28, 2012 6:45:31 PM

I just wanted to let you know that the Auditor General's auditors were here in the IVPA office yesterday and today. They interviewed staff members yesterday and reviewed (and scanned whatever they wanted to scan) Lead and Subcontractor files for the following three NRI communities:

Austin (Lead Agency: Circle Family HealthCare Network)
Grand Boulevard (Lead Agency: Chicago Area Project)
West Garfield Park (Lead Agency: Chicago Area Project)

While here, they asked to see documentation of the alderman recommendations for Lead Agencies. They looked over the documents we have on hand and we agreed to send them: 1) a copy of the list of alderman we reached out to for each community and the documents we provided to them, which included a summary of the NRI program, a list of Lead Agency qualifications, and a copy of the Lead Agency profile sheet that they were to ask their recommended agency to submit to us (not the same as the official application for funding that each Lead Agency applicant submitted in response to the RFP); 2) the profile sheets that the recommended Lead Agencies submitted along with letters from alderman where provided; and 3) copies of profiles that were rejected either because the agency was deemed by us to not be qualified, or the profile was submitted by an agency that was not recommended by an alderman (i.e. the agency somehow got a copy of the profile and submitted it on their own). We will also send Rukhaya a set of these documents.

Let me know if you have any questions.

Thanks,
Barbara

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