



The Executive Summary should be interpreted within the context of the complete engagement report.

October 2019

BACKGROUND

The House Aurora Partnership (HAP) was developed to both prevent future and end existing homelessness for Aurora residents by specifically supporting lower vulnerability households experiencing housing instability or homeless individuals who have sustainable income to pay their rent after overcoming a temporary crisis or gaining employment/benefits that can sustain housing.

Funded mostly by marijuana tax revenue, the program provides money for rehousing, eviction prevention, and transportation for residents wanting to relocate from Aurora to a place where viable resources are available to them.

HOUSE AURORA PARTNERSHIP

SCOPE

Our audit work covered the period between August 2017 and May 2019.

OBJECTIVES

- Ensure House Aurora Partnership spent its funding in accordance with the program's overall mission
- Review the effectiveness of the House Aurora Partnership, if possible

OBJECTIVE CONCLUSIONS

Expenditures in Accordance with Mission

During our test work we identified eight exceptions that lacked sufficient supporting documentation. These eight errors were within our allowable error rate.

HAP Effectiveness

Partner organizations surveyed rated the program highly. While it is apparent that HAP is assisting many individuals in need, there are no standards against which to measure HAP's effectiveness. Consequently, we cannot offer a conclusion on HAP's effectiveness.

KEY RECOMMENDATIONS AND RESPONSE

RECOMMENDATION HIGHLIGHTS

We recommend the development and documentation of policies and procedures for key HAP activities.

We recommend the development of outcome-based performance measures and a strategic plan.

We also recommend the enhancement of partner agreements, including partner performance standards, partner data handling standards, and processes for obtaining partner and client feedback.

RECOMMENDATION CONCLUSION

Management has agreed to implement the Internal Audit recommendations.



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View complete audit report: [Link](#)