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## **PRESS RELEASE**

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### **FOR IMMEDIATE RELEASE**

## **Neighborhood House Association Achieves Milestone Audit for FY2009-2010**

### ***-Agency reports no management letter and no internal findings-***

**San Diego-** Neighborhood House Association (NHA), one of the largest nonprofit agencies in San Diego County, serving thousands of residents each year, has been declared a "low-risk auditee" by auditing firm J.H. Cohn, LLP. Not only did the agency earn a clean Single Audit for the fiscal year ending June 2010, they also achieved the rare status of having no concerns that would necessitate a management letter.

The Single Audit (OMB A133) reviewed thousands of fiscal measures and noted that NHA was compliant for all internal control measures relative to its nine key program areas offered at nearly 100 facilities throughout the county. This is the fourth year in a row that NHA received a clean audit.

"NHA is very proud of our growing history of clean audits, including the immaculate one we just received," said NHA President and CEO Rudolph A. Johnson, III. "We at NHA have been laser-focused the last four years on the healthy fiscal growth and development of this organization. This audit, with no management letter, is the result of the improved tracking, maintenance and reporting of our fiscal responsibilities."

All non-federal entities that expend \$500,000 or more of federal awards in a year are required to obtain an annual audit. A single audit is intended to provide a cost-effective audit for non-federal entities in that one audit is conducted in lieu of multiple audits of individual programs. The no finding audit in NHA's operation of over \$84 million marks a milestone for the agency and demonstrates its commitment to fiscal responsibility and transparency.

NHA offers an array of services designed to meet the cultural, social, health, mental health and emergency daily living needs of under-served and un-served residents, including the working poor. Program service areas are focused on: Health, Youth, Teenage Pregnancy Prevention, Child Development, Seniors, Mental Health, Nutrition, HIV/AIDS Services, Housing and Emergency Assistance Services.

“We are focused,” said Johnson,” And NHA will continue its commitment to excellence and remain dedicated to ensuring its fiscal responsibility and viability.”

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**About Neighborhood House Association**

NHA helps thousands of individuals and families improve their quality of life through a network of 10 programs in more than 100 locations throughout San Diego County. Further information is available at [www.neighborhoodhouse.org](http://www.neighborhoodhouse.org)