



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of Internal Audit • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

April 25, 2018

To: Darin Conforti, Acting Director
Prince George's County Department of Parks and Recreation

Debbie Tyner, Deputy Director
Area Operations

Steve Carter, Chief
Northern Area Operations

From: Renee Kenney, CPA, CISA, CIA, CIG
Inspector General

Natalie M. Beckwith, MPA, CICA
Assistant Inspector General

Subject: Follow-Up Review for Prince George's County Department of Parks and Recreation,
Rollingcrest / Chillum Community Center.

We have completed the follow-up review for the Rollingcrest / Chillum Community Center Report Number PG-004-2018 dated December 8, 2017. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Strengthen Administrative Oversight of Petty Cash Reimbursements	Medium	Resolved
2	Strengthen Administrative Oversight of Petty Cash Replenishments	Low	Resolved

Management provided sufficient information and clarification for us to conclude that all audit recommendations have been resolved.

We have included a copy of the original audit report for your convenience. If we can be of assistance in the future, please do not hesitate to contact our office. Thank you for your assistance in this review.

cc: Executive Committee Audit Committee M-NCPPC Administration
Casey Anderson Dorothy Bailey Adrian Gardner
Elizabeth Hewlett Norman Dreyfuss Joseph Zimmerman
Patricia Barney Karen Tobat
Benjamin Williams