



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 6611 Kenilworth Avenue, Suite 106 • Riverdale, Maryland 20737
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May 2, 2023

To: Bill Tyler, Director, Prince George's County Department of Parks and Recreation
Wanda Ramos, Deputy Director, Recreation and Leisure Services
Shawna Fachet, Chief, Northern Recreation and Leisure Services Division

From: Renee Kenney, Inspector General

Modupe Ogunduyile, Deputy Inspector General

Aaron Smith, Staff Auditor

Subject: Follow-up Review for Audit Report No: PGC-010-2021

We have completed the follow-up review for the audit of the Huntington Community Center, Audit Report dated June 28, 2021. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Issue/Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Increase Surveillance Camera Presence	Medium	Resolved
2	Strengthen Managerial Oversight of Capital and Controlled Asset Activities	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have been satisfactorily addressed and implemented. I 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: Audit Committee
Dorothy Bailey
Erin White
Benjamin Williams

M-NCPPC Administration
Debra Borden
Asuntha Chiang-Smith
Gavin Cohen
Stanley Johnson
Peter Shapiro
Jeffrey Zyontz