



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

6611 Kenilworth Avenue • Riverdale, Maryland 20737

To: Joseph Zimmerman, Secretary-Treasurer

From: Renee Kenney, CPA, CISA, CIA
Chief Internal Auditor

Date: May 19, 2016

Subject: Follow-up Review for the Professional Services Contracts Audit Report CW-002-2016

We have completed the follow-up review for the Professional Services Contracts Audit Report dated March 2, 2016. The following is the result of the follow-up review:

<u>Report Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Document Procedures for Foundation Awards	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations have been satisfactory 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: Executive Committee

Casey Anderson
Elizabeth Hewlett
Patricia Barney

Audit Committee

Norman Dreyfuss
John Shoaff
Karen Tobat

M-NCPPC Administration

Steve Carter
Fern Piret
Adrian Gardner
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Gwen Wright