



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 6611 Kenilworth Avenue • Riverdale, Maryland 20737
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August 1, 2022

To: Asuntha Chiang-Smith, Executive Director

Bill Tyler, Director of Prince George's County Department of Parks and Recreation

Mike Riley, Director of Montgomery County Department of Parks

From: Renee Kenney, Inspector General *Renee M Kenney*

Subject: Follow-Up Review for Audit Report Number: CW-004-2021

We have completed the follow-up review for the COVID-19 Leave and Compensation Programs Audit dated June 30, 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	Incorrect Approval of Leave for At-Risk Employees	High	Resolved
2	Incorrect Application of Covid-19 Differential Premiums	High	Resolved
3	Incorrect Award of Social Distancing Leave For Term Contract Employees	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations have been resolved. Audit follow-up testing included confirmation from Commission management that the overpayments were resolved. Audit follow-up testing did not include confirmation of repayment. A copy of the original audit report has been included for your convenience.

cc: Executive Committee
Casey Anderson
Peter Shapiro

Audit Committee
Dorothy Bailey
Erin White
Partap Verma
Benjamin Williams

COVID-19 Leave and Compensation Programs Audit
Follow-Up Review

M-NCPPC Administration

Debra Borden

Steve Carter

Gavin Cohen

Miti Figueredo

Wanda Ramos

William Spencer