



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

June 30, 2020

To: Joseph Zimmerman, Secretary-Treasurer
Chip Bennett, Chief, Administrative Division

From: Renee Kenney, CPA, CISA, CIA, CIG
Inspector General
Wanda King
Assistant Inspector General

Renee M Kenney

Wanda King

Subject: Follow-up Review for the Administrative Leave Pilot Program
Management Advisory, CW-006-2020

We have completed the follow-up review for the Administrative Leave Pilot Program Management Advisory, No. CW-006-2020, dated December 17, 2019. The following is the result of the review:

Rec. #	Recommendation	Issue/Risk	Expected Completion Date	Status
1	Document Pilot Program Details	Medium	March 2020	Resolved
2	Strengthen Managerial Oversight Within the Payroll Office	Medium	Feb. 2020	Resolved

Management provided sufficient information and clarification for us to conclude all audit recommendations have been satisfactorily addressed and implemented. A copy of the original audit report is attached for your convenience.

cc: Executive Committee
Casey Anderson
Elizabeth Hewlett
Asuntha Chiang-Smith

Audit Committee
Dorothy Bailey
Partap Verma
Benjamin Williams
Lori Depies

M-NCPPC
Anju Bennett
Adrian Gardner