



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

April 21, 2021

To: Mike Riley, Director of Montgomery County Department of Parks

From: Renee Kenney, Inspector General

Subject: Follow-Up Review for Audit Report Number: MC-001-2021-B

We have completed the follow-up review for the Audit of the South Germantown Recreational Park Cricket Field, Audit Report dated August 17, 2020. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Strengthen Change Order Documentation	High	Resolved

Management provided sufficient additional information and clarification for us to conclude the audit recommendation reviewed has 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: Executive Committee
Elizabeth Hewlett
Casey Anderson
Asuntha Chiang-Smith

Audit Committee
Dorothy Bailey
Benjamin Williams
Lori Depies
Partap Verma

M-NCPPC Administration
Robert Feeley
Miti Figueredo
Adrian Gardner
Stacey Pearson
Joseph Zimmerman