



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

January 24, 2019

To: Mike Riley, Director
Montgomery County Department of Parks

John Nissel, Deputy Director Operations
Montgomery County Department of Parks

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

Subject: Follow-Up Review for the Southern Parks Division – Cabin John Maintenance Facility
Audit Report (MC-002-2019)

We have completed the follow-up review for the Cabin John Maintenance Facility Audit Report dated September 20, 2018. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Follow-up Date</u>	<u>Status</u>
1	Strengthen Oversight of Purchase Card Transactions	Medium	January 2019	Resolved
2	Improve Documentation of Controlled Asset Inventories	Medium	January 2019	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have been satisfactorily addressed and implemented. Audit recommendations #3 and #4 were considered low risk and did not require follow-up testing.

I have attached the original Audit Report No. MC-002-2019 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
Anju Bennett

Audit Committee
Dorothy Bailey
Norman Dreyfuss
Benjamin Williams

M-NCPCC Administration
Robert Feeley
Adrian Gardner
Bill Tyler
Joseph Zimmerman