



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

April 16, 2021

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

From: Renee Kenney, Inspector General

Subject: Follow-Up Review for Audit Report Number: MC-002-2021

We have completed the follow-up review for the Horticulture, Forestry & Environmental Education Division, Meadowside Nature Center, Audit Report dated April 5, 2021. The following is the result of the follow-up review:

Rec. #	<u>Issue/</u> <u>Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Ensure Rental/Permit Agreements Contain an Acknowledgement of Waiver Conditions by Renter	Medium	Resolved
2	Complete Driving Requirements and Record Release Authorization Form	Medium	Resolved
3	Resolve Account Receivable Balances	Low	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have 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
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Asuntha Chiang-Smith

Audit Committee
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Benjamin Williams
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M-NCPPC Administration

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