



**THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION**

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

To: Mike Riley  
Director, Montgomery County Department of Parks

John Nissel  
Deputy Director, Operations

Doug Ludwig  
Chief, Northern Parks Division

From: Renee Kenney, CIG, CPA, CIA, CISA  
Inspector General

*Renee M Kenney*

Wanda King, MBA  
Assistant Inspector General

*Wanda King*

Date: January 10, 2019

Subject: Follow-up Review for Olney Manor Recreational Park  
Audit Report, MC-006-2018

We have completed the follow-up review for Olney Manor Recreational Park, No. MC-006-2018, dated June 29, 2018. The following is the result of the review:

<b>Rec. #</b>	<b>Issue/ Recommendation</b>	<b>Issue/ Risk</b>	<b>Expected Completion Date</b>	<b>Status</b>
1	Install Camera for Cash Safe Security Coverage	Medium	August 2018	Resolved
2	Ensure Maintenance of Commission Vehicle Mileage Logs	Medium	June 2018	Resolved
3	Provide Documentation for Petty Cash Reimbursements	Medium	June 2018	Resolved
4	Maintain Updated Controlled Assets Inventory List	Medium	June 2018	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 has been attached for your convenience.

cc: Executive Committee                      Audit Committee  
Casey Anderson                              Dorothy Bailey  
Elizabeth Hewlett                           Norman Dreyfuss  
Anju Bennett                                   Ben Williams

M-NCPPC  
Gary Burnett  
Adrian Gardner  
Shuchi Vera  
Joseph Zimmerman