



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of Internal Audit • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

November 16, 2016

To: Mike Riley, Director Montgomery County Department of Parks

Mitra Pedoeem, Deputy Director Administration

Kristi Williams, Chief Public Affairs and Community Partnerships

From: Renee Kenney, Chief Internal Auditor

Subject: Follow-Up Review for Audit Report Number: MC-007-2017

We have completed the follow-up review for the Special Event Fee Reduction Management Advisory Report dated August 17, 2016. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Enhance Current Procedures for Assessing and Granting Fee Reduction Requests	Medium	Resolved
2	Enhance Database for Better Analysis and Reporting	Medium	Resolved
3	Add Fee Adjustment to Active MONTGOMERY System	Medium	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

Casey Anderson

Patricia Barney

Audit Committee

Dorothy Bailey

Norman Dreyfuss

Karen Tobat

M-NCPCC Administration

Adrian Gardner

Joseph Zimmerman