



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

6611 Kenilworth Avenue • Riverdale, Maryland 20737

November 7, 2014

To: Ronnie Gathers, Director, Prince George's County Department of Parks and Recreation

Debbie Tyner, Deputy Director, Area Operations

[Redacted]

From: Renee Kenney, Chief Internal Auditor

Subject: Follow-up Review for Audit Report Number: PG-001-2015-B

We have completed the follow-up review for the [Redacted] Audit Report dated August 21, 2014. The following is the result of the follow-up review:

<u>Report Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Update User Codes for the Alarm System	Medium	Resolved
2	Implement Review Procedures for the All Events Summary Report	Medium	Resolved
3	Identify Off-Site Events on Time Cards	Medium	Resolved
4	Strengthen Management Oversight	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations have been satisfactorily addressed and implemented.

[Redacted]

It is the responsibility of management to weigh possible additional costs of implementing our recommendations in terms of benefits to be derived and the relative risks involved.

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

M-NCPPC Administration  
Adrian Gardner  
Joseph Zimmerman  
Chief Larry Brownlee  
Robert Feeley

Audit Committee  
Norman Dreyfuss  
John Shoaff  
Rhea Reed