



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

6611 Kenilworth Avenue • Riverdale, Maryland 20737

December 24, 2014

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

Joseph Zimmerman, Secretary-Treasurer

From: Renee Kenney, Chief Internal Auditor *Renee M Kenney*

Subject: Follow-up Review for Audit Report Number: PG-003-2015

We have completed the follow-up review for the Summer Splash Parks/Pools Audit Report dated November 10, 2014. The following is the result of the follow-up review:

<u>Report Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Expected Completion Date</u>	<u>Status</u>
1	Ensure Change Funds are Maintained at Designated Facility	Medium	December 2014	Resolved
2	Ensure Change Fund Custodian Transfer Forms Reflect the Correct Amount of the Change Fund	Medium	December 2014	Resolved
3	Ensure the Return of Temporary Cash Funds	Medium	December 2014	Resolved

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

A copy of the original audit report has been attached 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
Norman Dreyfuss
Rhea Reed
John Shoaff

M-NCPPC Administration

Adrian Gardner
Roslyn Johnson
Abbey Rodman
Emily Rose
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