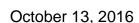


THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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



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

Recreation

From: Renee Kenney, Chief Internal Auditor

Berte II (NOV)

Subject: Follow-up Review for Audit Report Number: PG-005-2017-B

We have completed the follow–up review for the Prince George's Purchase Card Audit Report dated September 28, 2016. The following is the result of the follow-up review:

Rec #	Issue/Recommendation	Issue	<u>Status</u>
		<u>Risk</u>	
1	Obtain Management Approval on Changes	High	Resolved
2	Follow Established Internal Controls	High	Resolved
3	Strengthen Controls over Gift Card Purchases	High	Resolved
4	Obtain Complete Supporting Documentation	High	Resolved

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

A copy of the original audit report is included 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
Casey Anderson

Elizabeth Hewlett

Patricia Barney

Office of Internal Audit

Robert Feeley

M-NCPPC

William Dickerson

Adrian Gardner

Stacey Pearson Lissette Smith William Spencer Joseph Zimmerman Audit Committee

Dorothy Bailey Norman Dreyfuss

Karen Tobat