



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

6611 Kenilworth Avenue • Riverdale, Maryland 20737

February 2, 2016

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

Debbie Tyner, Deputy Director
Area Operations

From: Renee Kenney, CPA, CISA, CIA
Chief Internal Auditor

Subject: Follow-Up Review for Prince George's County Department of Parks and Recreation, Southern Regional Technology and Recreation Complex

We have completed the follow-up review for the Southern Regional Technology and Recreation Complex Audit Report Number PG-007-2016 dated December 7, 2015. 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	Employees Must Obtain Approval for Non-Commission Work	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
Norman Dreyfuss
John Shoaff
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