



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

May 4, 2017

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

Kelli Beavers, Acting Deputy Director
Area Operations

Anthony Potts, Acting Chief
Southern Area Operations

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

Natalie M. Beckwith, MPA, CICA *Natalie M Beckwith*
Senior Auditor

Subject: Follow-Up Review for Prince George's County Department of Parks and Recreation,
Hillcrest Heights Community Center

We have completed the follow-up review for the Hillcrest Heights Community Center Audit Report Number PG-014-2016 dated June 30, 2016. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
2	Strengthen Administrative Oversight and Controls over Controlled Assets	Medium	Resolved

Management provided sufficient information and clarification for us to conclude that above referenced recommendation has been resolved. All other audit recommendations (#1, 3-5) were resolved on December 6, 2016.

We have included a copy of the original audit report and first follow-up 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
Karen Tobat

M-NCPPC Administration
Adrian Gardner
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