



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

6611 Kenilworth Avenue • Riverdale, Maryland 20737

March 11, 2016

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

Debbie Tyner, Deputy Director  
Area Operations

Chris Robinson, Chief Northern Area

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

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

We have completed the follow-up review for the Kentland Community Center Park Audit Report Number PG-018-2015-B dated June 22, 2015. The following is the result of the follow-up review:

<b>Rec. #</b>	<b>Issue/ Recommendation</b>	<b>Issue Risk</b>	<b>Status</b>
1	Strengthen Managerial Oversight at Kentland Community Center	High	Resolved
2	Strengthen Controls Over the Volunteer Identification Process	High	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  
Casey Anderson  
Elizabeth Hewlett  
Patricia Barney

Audit Committee  
Norman Dreyfuss  
John Shoaff  
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M-NCPPC Administration  
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