



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

7833 Walker Drive • Greenbelt, Maryland 20770

To: Darin Conforti, Acting Director
Prince George's County Department of Parks and Recreation

Stanley Johnson, Chief
Maryland-National Capital Park Police
Prince George's County Division

From: Renee Kenney, Acting Inspector General
Office of the Inspector General

Renee McKenney

Date: October 27, 2017

Subject: Follow-up Review for the Maryland-National Capital Park Police
Prince George's County Division

We have completed the follow-up review for the Maryland-National Capital Park Police, Prince George's County Division, Audit Report # PG-021-2017-B, dated June 14, 2017. The following is the result of the follow-up review:

| Rec. # | Issue/ Recommendation | Issue Risk | Status |
|--------|---|------------|----------|
| 1 | Restrict Personal Deliveries to Employees Place of Business | Medium | Resolved |
| 2 | Restrict Current Purchase Card Holder Responsibilities | Medium | Resolved |

Management provided sufficient information and clarification for us to conclude that both audit recommendations have been resolved.

A copy of the original audit report has been included for your convenience.

cc: Executive Committee
Elizabeth Hewlett
Casey Anderson
Patricia Barney

Audit Committee
Dorothy Bailey
Norman Dreyfuss
Karen Tobat

M-NCPPC
Natalie Beckwith
William Dickerson
Adrian Gardner
Matthew Schmidt
William Spencer