



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

February 13, 2020

To: William Tyler, Director of Prince George's County Department of Parks and Recreation

From: Renee Kenney, Inspector General

Subject: Follow-Up Review for Audit Report Number: PGC-001-2020

We have completed the follow-up review for the Audit of Berwyn Heights Community Center, Audit Report dated November 26, 2019. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Strengthen Controls over Controlled Assets	High	Resolved
2	Ensure Cash Deposits are Made Timely	Medium	Resolved
3	Implement Cash Handling Procedures	Low	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
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Asuntha Chiang-Smith

Audit Committee
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