



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

March 8, 2022

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

Stanley Johnson, Park Police Division Chief  
Prince George's County Division

From: Renee Kenney, CPA, CISA, CIA, CIG  
Inspector General

*Renee M Kenney*

Wanda King  
Assistant Inspector General

*Wanda King*

Subject: Follow-up Review for the Park Police Third Party Billings  
Audit Report, PGC-003-2021

We have completed the follow-up review for the Park Police Third Party Billings Audit Report, No. PGC-003-2021, dated November 10, 2020. The following is the result of the review:

Rec. #	Issue/ Recommendation	Issue/ Risk	Expected Completion Date	Status
1	Set up Third Party Invoices in the Accounts Receivable Module	High	March 2021	Resolved
2	Verify Payments Are Received for All Invoices	High	March 2021	Resolved
3	Verify Invoice Data for Completeness and Accuracy	Medium	March 2021	Resolved

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

Note: Low risk audit recommendations do not require OIG follow-up.

cc: Executive Committee  
Casey Anderson  
Elizabeth Hewlett  
Asuntha Chiang-Smith

Park Police Third Party Billings Audit  
PGC-003-2021 Follow-Up

Audit Committee

Dorothy Bailey  
Partap Verma  
Benjamin Williams

M-NCPPC

Gavin Cohen  
Adrian Gardner  
Abbey Rodman