

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

May 7, 2018

To: Roslyn Johnson, Acting Director

Prince George's County Department of Parks and Recreation

Emily Rose, Acting Deputy Director

**Facility Operations** 

Kathy Consoli, Acting Chief

Sports Health and Wellness Division

From: Renee Kenney, CPA, CISA, CIA

Inspector General

Natalie M. Beckwith, MPA, CICA

**Assistant Inspector General** 

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

Theresa Banks Aquatics Center.

We have completed the follow–up review for the Theresa Banks Aquatics Center Report Number PGC-005-2018-B dated February 9, 2018. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Secure Manual Cash Receipt Book	High	Resolved
	Strengthen Administrative Oversight and Controls over Class Rosters and Enrollment	High	Resolved

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

We 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 Audit Committee M-NCPPC Administration

Casey Anderson Dorothy Bailey William Dickerson
Elizabeth Hewlett Norman Dreyfuss Adrian Gardner
Patricia Barney Karen Tobat Stanley Johnson
Benjamin Williams William Spencer

Joseph Zimmerman