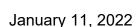


THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

Benee M Kenney



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-005-2021

We have completed the follow-up review for the Audit of Kentland Community Center, Audit Report dated November 16, 2020. The following is the result of the follow-up review:

Rec. #	<u>Issue/</u> Recommendation	Issue Risk	Status
1	Ensure Supervisors Approve Timecards	Medium	Resolved
2	Complete and Submit Required Documentation	Medium	Resolved
	Prior to Driving a Commission Vehicle		

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
Asuntha Chiang-Smith

Audit Committee
Dorothy Bailey
Benjamin Williams
Partap Verma

M-NCPPC Administration

Gavin Cohen Shawna Fachet Robert Feeley Adrian Gardner Wanda Ramos