



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

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

Debbie Tyner
Deputy Director, Area Operations

Steven Carter
Division Chief, Northern Area Operations

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

Renee Kenney

Wanda King, MBA
Assistant Inspector General

Wanda King

Date: January 7, 2019

Subject: Follow-up Review for the College Park Community Center
Audit Report, PG-008-2018

We have completed the follow-up review for the College Park Community Center, No. PG-008-2018, dated June 8, 2018. The following is the result of the review:

Rec. #	Issue/ Recommendation	Issue/ Risk	Expected Completion Date	Status
1	[REDACTED]	High	June 2018	Resolved
2	Ensure Timely Bank Deposits	Medium	June 2018	Resolved
3	Provide Documentation for Petty Cash Reimbursements	Medium	June 2018	Resolved

Audit Report - PG-008-2018 – Follow-Up
College Park Community Center

Management provided sufficient information and clarification for us to conclude all audit recommendations have been satisfactorily addressed and implemented. A copy of the original audit report has been attached for your convenience.

cc: Executive Committee
Casey Anderson
Elizabeth Hewlett
Anju Bennett

Audit Committee
Dorothy Bailey
Norman Dreyfuss
Ben Williams

M-NCPPC
Adrian Gardner
Hernan Padilla
Joseph Zimmerman