



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

November 30, 2020

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

Steve Carter, Deputy Director, Facility Operations

Tara Stewart, Division Chief, Aquatics & Athletic Facilities

From: Renee Kenney, Inspector General

Subject: Follow-Up Review for Audit Report Number: PGC-008-2019-B

We have completed the follow-up review for the fraud, waste, and abuse investigation completed at the Trap and Skeet Center on March 18, 2019. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Strengthen Managerial Oversight	High	Resolved
2	Ensure Proper Segregation of Duties	High	Resolved
3	Address Challenges with Inventory & GEN	High	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  
Elizabeth Hewlett  
Casey Anderson  
Asuntha Chiang-Smith

Audit Committee  
Dorothy Bailey  
Benjamin Williams  
Lori Depies  
Partap Verma

M-NCPPC Administration  
Robert Feeley  
William Dickerson  
Adrian Gardner  
William Spencer  
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