



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

March 30, 2020

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

From: Renee Kenney, Inspector General

Subject: Follow-Up Review for Audit Report Number: PGC-008-2020-B

We have completed the follow-up review for the Audit of the Aquatics and Athletic Facilities Division, Unauthorized Employment, Audit Report dated December 23, 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	Increase Training and Awareness	Medium	Resolved
2	Develop Procedures to Identify Non-Payment of Seasonal Employees	Medium	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  
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M-NCPPC Administration

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