



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

March 20, 2019

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

From: Renee Kenney, Inspector General *Renee M. Kenney*

Subject: Follow-Up Review for the Print Shop Audit Report (PGC-009-2018)

We have attempted to complete the follow-up review for the Print Shop Audit report dated April 4, 2018. The Division Chief has requested an extension to allow for the full implementation of the Management Responses and completion of the audit follow-up review:

<u>Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Original Follow-up Date</u>	<u>Revised Follow-up Date</u>	<u>Status</u>
1	Obtain Management Approval for Job Requests	High	February 2019	August 2019	Unresolved
2	Develop Guidelines for Non-Commission Print Jobs	High	February 2019	August 2019	Unresolved
3	Strengthen Oversight of Workflow Process	Medium	February 2019	August 2019	Unresolved
4	Consider Utilizing Chargebacks	Medium	February 2019	August 2019	Unresolved

We have included a copy of the original audit report for your convenience.

cc: Executive Committee
Elizabeth Hewlett
Casey Anderson
Anju Bennett

Audit Committee
Dorothy Bailey
Norman Dreyfuss
Benjamin Williams

M-NCPPC Administration

Mazen Chilet
Adrian Gardner
Steve Carter
Lissette Smith
Debbie Tyner
Joseph Zimmerman