



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

September 11, 2019

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

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

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

We have completed our second follow-up review for the Print Shop Audit report dated April 4, 2018. The following is the result of the follow-up review:

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

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have been satisfactorily addressed and implemented.

I have attached the original Audit Report No. PGC-009-2018 and the first Follow-Up Audit Report dated March 20, 2019 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
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Audit Committee
Dorothy Bailey
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M-NCPPC Administration
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