



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

October 27, 2020

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

Steven Carter, Deputy Director
Facility Operations

Darlene Watkins, Division Chief
Arts and Cultural Heritage Division

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

Natalie M. Beckwith, MPA, CFE, CICA
Assistant Inspector General *Natalie M. Beckwith*

Subject: Follow-Up Review for Oxon Hill Manor

We have completed the follow-up review for the Oxon Hill Manor PGC-009-2020 dated July 23, 2020. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Ensure Petty Cash Funds are Replenished Timely	Medium	Resolved

Management provided sufficient information and clarification for us to conclude that the audit recommendation has been resolved.

We 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 Audit Committee M-NCPPC Administration
Casey Anderson Dorothy Bailey Adrian Gardner
Elizabeth Hewlett Lori Depies Joseph Zimmerman
Asuntha Chiang-Smith Partap Verma
Benjamin Williams