



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 6611 Kenilworth Avenue, Suite 106 • Riverdale, Maryland 20737
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June 7, 2023

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

Wanda Ramos, Deputy Director, Recreation and Leisure Services

Angela Anglin, Division Chief, Southern Recreation and Leisure Services

From: Renee Kenney, Inspector General

Modupe Ogunduyile, Deputy Inspector General

Subject: Follow-up Review for Potomac Landing Community Center (Audit Report No. PGC-010-2023)

We have completed the follow-up review for the audit of the Potomac Landing Community Center, Audit Report dated April 11, 2023. The following is the result of the follow-up review:

Rec. #	Issue/Recommendation	Issue Risk	Status
1	Maintain Accurate Controlled Asset Listing	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude the audit recommendation reviewed has 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: Audit Committee
Dorothy Bailey
Erin White
Benjamin Williams

M-NCPPC Administration
Debra Borden
Asuntha Chiang-Smith
Gavin Cohen
Peter Shapiro
Jeffery Zyontz