



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of Internal Audit • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

February 12, 2019

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

Roslyn Johnson, Deputy Director
Facility Operations

Tara Eggleston-Steward, Chief
Arts and Cultural Heritage Division

Bryan Anthony, Acting Facility Director
Show Place Arena / Equestrian Center

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

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

Subject: Follow-Up Review for Prince George's County Department of Parks and Recreation,
Show Place Arena / Equestrian Center

We have completed the follow-up review for the Show Place Arena / Equestrian Center Report Number PGC-011-2018 dated August 14, 2018. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Improve Monthly Cash Reconciliation Procedures	High	Completed

Management provided sufficient information and clarification for us to conclude that all audit recommendations have 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
Elizabeth Hewlett Dorothy Bailey Adrian Gardner
Casey Anderson Norman Dreyfuss Joseph Zimmerman
Anju Bennett Benjamin Williams