



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

April 13, 2020

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

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

Subject: Follow-Up Review for Audit Report Number: PGC-011-2020-B

We have completed the follow-up review for the Aquatics and Athletic Facilities Division, Audit Report dated February 18, 2019. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Ensure all Employees are Cleared by HR Prior to Employment Start Date	High	Resolved
2	Increase Managerial Oversight, Transparency, and Communication	High	Resolved
3	Ensure New Employees Obtain Necessary Training	Low	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have 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: Executive Committee
Casey Anderson
Elizabeth Hewlett
Asuntha Chiang-Smith

Audit Committee
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Benjamin Williams
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