



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

November 20, 2018

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

Debbie Tyner, Deputy Director
Prince George's County Department of Parks and Recreation
Area Operations

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

Subject: Follow-Up Review for the Central Area Operations – Maintenance Yard, Incorrect Reporting of Time Worked Audit Report (PGC-012-2018-B)

We have completed the follow-up review for the Incorrect Reporting of Time Worked Audit report dated June 13, 2018. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Strengthen Managerial Oversight – Time Card Approvals	High	Resolved
2	Strengthen Managerial Oversight – Use of Sick Leave	Medium	Resolved
3	Strengthen Managerial Oversight – Off-Site Meetings	Medium	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-012-2018-B 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
Anju Bennett

Audit Committee
Dorothy Bailey
Norman Dreyfuss
Benjamin Williams

M-NCPPC Administration
William Dickerson
Kathi Edwards
Robert Feeley
Adrian Gardner

Wanda Ramos
Lissette Smith
William Spencer
Joseph Zimmerman