



**THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION**

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

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

Debbie Tyner  
Deputy Director, Area Operations

Kelli Beavers  
Division Chief, Southern Area Operations

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

*Renee M Kenney*

Wanda King, MBA  
Assistant Inspector General

*Wanda King*

Date: October 4, 2018

Subject: Follow-up Review for the Suitland Community Center  
Audit Report, PG-013-2017

We have completed the follow-up review for the Suitland Community Center, No. PG-013-2017, dated June 30, 2017. The following is the result of the review:

<b>Rec. #</b>	<b>Issue/ Recommendation</b>	<b>Issue/ Risk</b>	<b>Expected Completion Date</b>	<b>Status</b>
1	Strengthen Controls Over Petty Cash Reimbursement	High	December 2017	Resolved
2	Strengthen Controls Over Payroll Time Cards	High	August 2017	Resolved
3	Ensure Controlled Asset Inventory Report Remains Current	High	December 2017	Resolved
4	Maintain Documentation Supporting Rental Contracts	Medium	December 2017	Resolved

Suitland Community Center – PG-013-2017  
Follow-Up Audit Report

Management provided sufficient information and clarification for us to conclude all audit recommendations have been satisfactorily addressed and implemented. A copy of the original audit report has been attached for your convenience.

cc: Executive Committee  
Casey Anderson  
Elizabeth Hewlett  
Patricia Barney

Audit Committee  
Dorothy Bailey  
Norman Dreyfuss  
Benjamin Williams

M-NCPPC  
Adrian Gardner  
Anthony Potts  
Joseph Zimmerman