



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

February 15, 2019

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

Debbie Tyner, Deputy Director
Area Operations

Wanda Ramos, Chief
Central Area Operations

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,
South Bowie Community Center.

We have completed the follow-up review for the South Bowie Community Center Report Number PGC-013-2018 dated June 21, 2018. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Strengthen Administrative Oversight of Petty Cash Replenishments	High	Completed
2	Strengthen Managerial Oversight for Programs and Activities	High	Completed
3	Strengthen Administrative Oversight of Petty Cash Reimbursements	Medium	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 managerial advisory 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