



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

December 4, 2019

To: Debbie Tyner, Acting Director
Prince George's County Department of Parks and Recreation

Stanley Johnson, Chief Maryland-National Capital Park Police
Prince George's County Division

From: Renee Kenney, Inspector General

Subject: Follow-Up Review for Management Advisory Supplemental Report dated May 17, 2019
Prince George's Park Police 2018 Awards Ceremony

We have completed the follow-up review for the Prince Georges Park Police 2018 Awards Ceremony held on May 21, 2019. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Status</u>
1	Submit a personnel action for cash awards	Resolved
2	Forward a copy of award to Human Resources Information System/Employment Records Office	Resolved
3	Forward a copy of all monetary awards to the Payroll Office, Department of Finance	Resolved

Management provided sufficient additional information and clarification for us to conclude all Management Advisory recommendations reviewed have been satisfactorily addressed and implemented.

I have included a copy of the original Management Advisory 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
Elizabeth Hewlett
Casey Anderson
Asuntha Chiang-Smith

Audit Committee
Dorothy Bailey

Partap Verma
Benjamin Williams
Lori Depies

M-NCPPC Administration

Robert Feeley
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