



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

May 29, 2018

To: Roslyn Johnson, Acting Director
Prince George's County Department of Parks and Recreation

Emily Rose, Acting Deputy Director
Facility Operations

From: Renee Kenney, Inspector General

Subject: Follow-Up Review for Audit Report Number: PG-020-2017-B

We have completed the follow-up review for the Paint Branch Golf Course, Golf Professional Payments Audit Report dated June 13, 2017. 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	Review and Approve Time Cards (Repeat Finding)	High	Resolved
2	Strengthen Managerial Oversight	High	Resolved
3	Use Manual Time Clocks	High	Resolved
4	Remove Reference of Commission Programs on Employee's Website	High	Resolved
5	Reinforce Gift Restrictions	Medium	Resolved

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

In addition to Audit Report PG-020-2017-B, the Office of the Inspector General (OIG) issued an internal memorandum to the Sports, Health, and Wellness Division Chief on September 25, 2017. The OIG strongly encouraged PRA's Sports, Health and Wellness Division to complete a full assessment of payments made to two of their golf professionals. Per management's recent response to our follow-up inquiries, they have just completed the requested review and determined both individuals were overpaid (\$██████ and \$██████). The overpayments were primarily due to late processing of updated PA2 forms for the vendor to employee transition project. The department is working with Payroll to correct.

I have included a copy of the original audit report and memorandum 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.

Sports, Health, and Wellness Division
Audit Follow-Up (PG-020-2017-B)

cc: Executive Committee
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