



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 6611 Kenilworth Avenue • Riverdale, Maryland 20737
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June 29, 2023

To: Mike Riley, Director, Montgomery County Department of Parks

Gary Burnett, Deputy Director, Operations

Miti Figueredo, Deputy Director, Administration

From: Renee Kenney, Inspector General

Modupe Ogunduyile, Deputy Inspector General

Robert Feeley, Assistant Inspector General

Subject: Follow-Up Review for Controlled Assets in Maintenance Facilities
Audit Report No. MC-001-2022

We have completed the follow-up review for the audit of Controlled Assets in Maintenance Facilities, Audit Report dated December 13, 2021. 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	Maintain Current Controlled Asset Listings	High	Resolved
2	Perform Annual Physical Inventories	High	Resolved
3	Ensure Controlled Asset Listings Include Motorized and Non-Motorized Assets	High	Resolved
4	Incorporate Asset Management into Succession Training	Medium	Resolved
5	Finalize Park Standard Operating Procedures for Controlled Assets	Medium	Resolved

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

I have included a copy of the original 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.

Controlled Assets in Maintenance Facilities MC-001-2022
Audit Follow-Up

cc: Audit Committee
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Erin White
Benjamin Williams

M-NCPPC Administration
Debra Borden
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