



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General

October 23, 2023

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

Gary Burnett, Deputy Director, Operations

Christy Turnbull, Division Chief, Enterprise Division

From: Renee Kenney, Inspector General *Renee M Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Wanda King, Assistant Inspector General *Wanda King*

Subject: Follow-up Review for Cabin John Ice Rink (Audit Report No. MC-003-2022)

We have completed the follow-up review for the audit of Cabin John Ice Rink, Audit Report dated October 20, 2021. The following is the result of the follow-up review:

Rec. #	<u>Issue/</u> <u>Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Strengthen Tracking Procedures for Controlled Assets Inventory	Medium	Resolved
2	Maintain Complete Documentation to Support Rental Permits	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit 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.

cc: Department Name

William Anderson

Brian Borge

Audit Committee

Dorothy Bailey

Mitra Pedoeem

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M-NCPPC Administration

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