



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 6611 Kenilworth Avenue, Suite 106 • Riverdale, Maryland 20737
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June 29, 2023

To: Bill Tyler, Director, Prince George’s County Department of Parks and Recreation

Wanda Ramos, Deputy Director, Recreation and Leisure Services

Anthony Nolan, Chief, Special Programs Division

From: Renee Kenney, Inspector General

Modupe Ogunduyile, Deputy Inspector General

Subject: Follow-up Review for Laurel Beltsville Senior Activity Center
Audit Report No. PGC-003-2023

We have completed the follow-up review for the audit of the Laurel Beltsville Senior Activity Center, Audit Report dated March 23, 2023. 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	Strengthen Managerial Oversight of Controlled Assets	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude the audit recommendation reviewed has been satisfactorily addressed and implemented. Note: The OIG does not follow up on low risk audit recommendations.

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: Audit Committee
Dorothy Bailey
Erin White
Benjamin Williams

M-NCPPC Administration
Debra Borden
Asuntha Chiang-Smith
Gavin Cohen
Peter Shapiro
Artie Harris