



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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March 28, 2023

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

Wanda Ramos, Deputy Director, Prince George's County Department of Parks and Recreation

William Sheehan, Division Chief, Youth and Countywide Sports Division, Sports Programming

From: Renee Kenney, CIG, CPA, CISA, CIA  
Inspector General

Modupe Ogunduyile, CIG  
Deputy Inspector General

Wanda King  
Assistant Inspector General

Subject: Follow-up Review for Sports Programming Audit-Report No. PGC-003-2022-B

We have completed the follow-up review for the Sports Programming Internal Control Audit Report, dated April 15, 2022 for all recommendations. The following is the result of the review:

<u>Report Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Document and Distribute Policies and Procedures	High	Resolved
2	Document Policies to Support Deviations from Standard Protocol	Medium	Resolved
3	Ensure Management is Informed Timely of Organized Events	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have been satisfactorily addressed and implemented. A copy of the original audit report has been included for your convenience.

Prince George's County  
Department of Parks and Recreation  
Youth and Countywide Sports Division, Sports Programming  
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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  
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