



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION

Office of the Inspector General

December 20, 2023

To: Bill Tyler, Director, Prince George's County Department of Parks and Recreation
Steve Carter, Deputy Director, Parks and Facilities Management
Andrew Phillips, Chief, Park and Facility Services Division
Christine Fanning, Chief, Natural and Historical Resources Division

From: Renee Kenney, Inspector General

Modupe Ogunduyile, Deputy Inspector General

Robert Feeley, Assistant Inspector General

Subject: Second Follow-Up Review for Controlled Assets in Maintenance Facilities (Audit Report No. PGC-004-2023)

We have completed the second follow-up review for the audit of Controlled Assets in Maintenance Facilities, Audit Report dated February 16, 2023. The following is the result of the follow-up review:

Rec #	Recommendation	Issue/ Risk	Status	Original Expected Completion Date	New Expected Completion Date
1	Maintain Current Controlled Asset Listings	High	Resolved	6/2023	n/a
2	Perform Annual Physical Inventories	High	Resolved	6/2023	n/a
3	Strengthen Security of Controlled Assets	High	Partially Resolved	6/2023	2/2024
4	Flag Controlled Asset Purchases in Open Purchase Order Records	High	Resolved	6/2023	n/a
5	Ensure Asset Tags are Affixed to all Controlled Assets	High	Resolved	6/2023	n/a

Management provided sufficient additional information and clarification for us to conclude recommendation #3 is partially resolved and recommendation #5 has been satisfactorily addressed and implemented.

The following details the status of the partially resolved recommendation:

Recommendation #3: Strengthen Security of Controlled Assets

Background and Discussion: The OIG audit report expressed concerns within the Natural and Historical Resources Division (NHRD) regarding the security of the warehouse at the Historic Preservation Maintenance Unit (HPMU) and the front gate at the Patuxent River Maintenance Facility. Both had locks, however an undetermined number of individuals had keys to the locks. We have verified with NHRD Management the warehouse at the HPMU now has fully installed and functional card readers for all entrances. The front gate at the Patuxent River Maintenance Facility has not yet had a card reader installed.

Current Status: Partially Resolved

Management Response: The NHRD Chief informed us the card reader for the front gate of the Patuxent River Maintenance Facility should be installed no later than February 2024.

New Expected Completion Date: February 2024

Follow Up Date: March 2024

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
Mitra Pedoeem
Erin White
Benjamin Williams

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