



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION
Office of the Inspector General

April 16, 2024

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 *Renee Kenney*
Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*
Robert Feeley, Assistant Inspector General *Robert Feeley*

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

We have completed the third 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	Risk	Status
1	Maintain Current Controlled Asset Listings	High	Resolved
2	Perform Annual Physical Inventories	High	Resolved
3	Strengthen Security of Controlled Assets	High	Resolved
4	Flag Controlled Asset Purchases in Open Purchase Order Records	High	Resolved
5	Ensure Asset Tags are Affixed to all Controlled Assets	High	Resolved

Management provided sufficient additional information and clarification for us to conclude recommendation #3 has been satisfactorily addressed and implemented. All other recommendations were previously resolved.

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.

PGC-004-2023 – Controlled Assets in Maintenance Facilities
Follow-Up Report #3
Page 2

cc: Audit Committee
Dorothy Bailey
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