



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION

Office of the Inspector General

March 12, 2024

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

Steve Carter, Deputy Director
Parks and Facilities Management

Katrina Williams, Division Chief
Arts and Cultural Heritage Division

From: Renee Kenney, Inspector General *Renee Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Aaron Smith, Auditor-in-Charge *AS*

Subject: Follow-up Review for the Show Place Arena and Equestrian Center
(Report No. PGC-004-2024)

We have completed the follow-up review for the audit of Show Place Arena and Equestrian Center, Audit Report dated October 4, 2023. The following is the result of the follow-up review:

Rec #	Recommendation	Issue Risk	Status
1	Ensure Vehicle Mileage Logs are Accurate	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude this audit recommendation reviewed has 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: Audit Committee
Dorothy Bailey
Mitra Pedoeem
Erin White
Benjamin Williams

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