



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION

Office of the Inspector General

Date: August 15, 2024

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

Germaine Haywood, Chief, Prince George's County Park Police

Miti Figueredo, Director, Montgomery County Department of Parks

Darryl McSwain, Chief, Montgomery County Park Police

From: Renee Kenney, Inspector General *Renee Kenney*

Subject: Follow-Up Review - Overtime to Exempt Employees  
Audit Report No. CW-004-2022

We have completed the follow-up review for the Overtime to Exempt Employee Audit Report dated May 17, 2022. The following is the result of our review:

<u>Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Ensure Timecards are Properly Approved	High	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations have been satisfactorily addressed and implemented.

We 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 Pedeem  
Erin White  
Benjamin Williams

M-NCPPC  
Debra Borden  
Gavin Cohen  
Artie Harris  
Modupe Ogunduyile  
Peter Shapiro  
William Spencer