



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION

Office of the Inspector General

June 21, 2024

To: Mazen Chilet, Chief Information Officer

From: Renee Kenney, Inspector General

Renee Kenney

Modupe Ogunduyile, Deputy Inspector General

Modupe Ogunduyile

Subject: Term Contract Employee – Conflict of Interest
Audit Report No. CW-008-2022-B

We have completed the follow-up review for the Term Contract Employee – Conflict of Interest, Audit Report dated March 30, 2022. The following is the result of the follow-up review:

Rec. #	<u>Issue/</u> Recommendation	<u>Issue Risk</u>	<u>Status</u>
1	Ensure Secondary Employment is Disclosed and Approved	High	Resolved
2	Enhance Communications to Contract Vendors	High	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have 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.

Audit Committee

Dorothy Bailey
Mitra Pedoeem
Erin White
Benjamin Williams

M-NCPPC Administration

Debra Borden
Gavin Cohen
Artie Harris
Peter Shapiro
Stacey Pearson
William Spencer