



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION

Office of the Inspector General

August 26, 2024

To: Bill Tyler, Director, Prince George's County Department of Parks and Recreation  
Steve Carter, Deputy Director, Park and Facility Management  
Andy Phillips, Chief, Park and Facility Services Division

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

Subject: Second Follow-Up Review – Allegations of Inaccurate Construction Billing PGC-007-2023-FUP2

We have completed the second follow-up review for the Allegations of Inaccurate Construction Billing at the Park and Facility Services Division, Audit Report dated February 15, 2023. The following is the result of our review:

Rec. #	<u>Issue/ Recommendation</u>	Issue Risk	Status
1	Establish Review Procedures for On-Call Proposals	High	Resolved
2	Adhere to Corporate Procurement Procedures	High	Previously Resolved
3	Document and Manage Potential Conflicts of Interest	High	Previously Resolved
4	Strengthen Project Management Activities	High	Resolved*
5	Retain All Applicable Contract Supporting Documentation	High	Resolved

Management provided sufficient additional information and clarification for us to conclude recommendations 1, 4 and 5 have been satisfactorily addressed and implemented. Recommendations 2 and 3 were previously resolved.

\* To help ensure invoices align with the work completed, management now requires the assigned project manager to complete a "Major Maintenance Daily Construction Report" after each field visit. During audit testing, the OIG determined not all project managers are

utilizing the form, however, the OIG is resolving the recommendation as management has agreed to take additional steps to ensure compliance.

We have included a copy of the original audit report and first follow-up 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

L. Todd Allen  
Debra Borden  
Gavin Cohen  
Artie Harris  
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