



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION

Office of the Inspector General

June 17, 2024

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

Steve Carter, Deputy Director, Parks and Facilities Management

Dean Turnbull, Chief, Northern Region Park Division

From: Renee Kenney, Inspector General *Renee Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Robert Feeley, Assistant Inspector General *Robert Feeley*

Subject: Alleged Timecard Fraud, Prince George's County, Department of Parks and Recreation, Parks and Facilities Management, Audit Report No. PGC-009-2024-B

We have completed the follow-up review for the Internal Control Report of Alleged Timecard Fraud in the Northern Region Park Division, Audit Report dated February 27, 2024, for the two recommendations. The following is the result of the follow-up review:

<b>Rec. #</b>	<b><u>Issue/</u> <u>Recommendation</u></b>	<b><u>Issue Risk</u></b>	<b><u>Status</u></b>
1	Ensure Vehicle Mileage Logs are Complete and Accurate	Medium	Resolved
2	Ensure Maintenance Work Orders are Complete and Accurate	Medium	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

L. Todd Allen  
Debra Borden  
Steve Carter  
Gavin Cohen  
Lisa Fusco  
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Wanda Ramos  
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