



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION

Office of the Inspector General

November 1, 2024

To: Bill Tyler, Director, Prince George's County Department of Parks and Recreation  
Wanda Ramos, Deputy Director, Recreation and Leisure Services  
Robin Oden, Program Manager, Northern Recreation and Leisure Services

From: Renee Kenney, Inspector General *Renee Kenney*  
Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*  
Aaron Smith, Staff Auditor *AS*

Subject: Follow-up Review for the Bowie Community Center  
Audit Report No. PGC-012-2024

We have completed the follow-up review for the Bowie Community Center Audit Report dated June 12, 2024. The following is the result of the follow-up review:

<b>Rec. #</b>	<b>Recommendation</b>	<b>Issue Risk</b>	<b>Status</b>
1	Conduct an Evaluation of the Change Fund	Medium	Resolved
2	Strengthen Oversight of Daily Cash Receipts	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.

cc: Audit Committee  
Dorothy Bailey  
Mitra Pedoeem  
Erin White  
Benjamin Williams

M-NCPPC Administration  
Todd Allen  
Debra Borden  
Gavin Cohen  
Artie Harris  
Peter Shapiro  
William Spencer