



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION

Office of the Inspector General

June 30, 2024

To: Gavin Cohen, Secretary-Treasurer

Abbey Rodman, Corporate Accounting Director

From: Renee Kenney, Inspector General *Renee Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Wanda King, Assistant Inspector General *Wanda King*

Subject: Second Follow-up Review for the ACH and Direct Deposit Audit (Audit Report No. CW-003-2022)

We have completed our second follow-up review for the ACH and Direct Deposit Audit Report dated June 30, 2022, for recommendation #1, Document Operating Policies and Procedures. Recommendation #2 was previously resolved. The following is the result of our second follow-up review.

Rec. #	Recommendation	Issue Risk	Status
1	Document Operating Policies and Procedures	High	Resolved
2	Strengthen Forensic Attributes	Medium	Previously Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed 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 Pedoeem
Erin White
Benjamin Williams

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