May 7, 2018

To: Roslyn Johnson, Acting Director
   Prince George’s County Department of Parks and Recreation

   Emily Rose, Acting Deputy Director
   Facility Operations

   Kathy Consoli, Acting Chief
   Sports Health and Wellness Division

From: Renee Kenney, CPA, CISA, CIA
       Inspector General

       Natalie M. Beckwith, MPA, CICA
       Assistant Inspector General

Subject: Follow-Up Review for Prince George’s County Department of Parks and Recreation, Theresa Banks Aquatics Center.

We have completed the follow-up review for the Theresa Banks Aquatics Center Report Number PGC-005-2018-B dated February 9, 2018. The following is the result of the follow-up review:

<table>
<thead>
<tr>
<th>Rec. #</th>
<th>Issue/Recommendation</th>
<th>Issue Risk</th>
<th>Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Secure Manual Cash Receipt Book</td>
<td>High</td>
<td>Resolved</td>
</tr>
<tr>
<td>2</td>
<td>Strengthen Administrative Oversight and Controls over Class Rosters and Enrollment</td>
<td>High</td>
<td>Resolved</td>
</tr>
</tbody>
</table>

Management provided sufficient information and clarification for us to conclude that all audit recommendations have been resolved.

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: Executive Committee
    Casey Anderson
    Elizabeth Hewlett
    Patricia Barney

    Audit Committee
    Dorothy Bailey
    Norman Dreyfuss
    Karen Tobat
    Benjamin Williams

    M-NCP PC Administration
    William Dickerson
    Adrian Gardner
    Stanley Johnson
    William Spencer
    Joseph Zimmerman