



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

6611 Kenilworth Avenue • Riverdale, Maryland 20737

To: Mike Riley, Director, Montgomery County
Department of Parks

John Nissel, Deputy Director of Operations

From: Renee Kenney, CPA, CISA, CIA
Chief Internal Auditor

Date: September 24, 2015

Subject: Follow-up Review for the Facilities Management Division Shady Grove
Maintenance Facility Audit Report MC-007-2015

We have completed the follow-up review for the Facilities Management Division Shady Grove Maintenance Facility Audit Report dated June 4, 2015. The following is the result of the follow-up review:

<u>Report Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Strengthen Administrative Oversight and Controls over the Commission's Fixed Assets	High	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations have been satisfactory 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: Executive Committee

Elizabeth Hewlett
Casey Anderson
Patricia Barney

Audit Committee

Norman Dreyfuss
John Shoaff
Karen Tobat

M-NCPPC Administration

Adrian Gardner
Jim Poore
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