



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION
6611 Kenilworth Avenue • Riverdale, Maryland 20737

June 23, 2015

To: Mike Riley, Director, Montgomery County Department of Parks
Antonio DeVaul, Chief, Maryland-National Park Police
Darin Uhrig, Acting Chief, Maryland-National Park Police

From: Renee Kenney, Chief Internal Auditor

Subject: Follow-up Review for Audit Report Number: MC-012-2015

We have completed the follow-up review for the Montgomery Department of Parks, Maryland-National Park Police Audit Report dated June 5, 2015. The following is the result of the follow-up review:

<u>Report</u>	<u>Issue/</u>		
<u>Rec. #</u>	<u>Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Relinquish DEF Cash Fund	High	Resolved
2	Establish Discrete Petty Cash Checking Account	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations 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: Executive Committee
Elizabeth Hewlett
Casey Anderson
Patricia Barney

M-NCPPC Administration
Adrian Gardner
Tricia McCourt
Joseph Zimmerman

Audit Committee
Norman Dreyfuss
John Shoaff
Rhea Reed