



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

May 7, 2015

To: Ronnie Gathers, Director Prince George's County Department of Parks and Recreation

Roslyn Johnson, Deputy Director Facility Operations

From: Renee Kenney, Chief Internal Auditor

Subject: Follow-up Review for Audit Report Number: PG-004-2015

We have completed the follow-up review for the Newton White Mansion/Snow Hill Manor Facility Audit Report dated April 3, 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	Strengthen Controls over the Petty Cash Fund – Newton White Mansion	High	Resolved
2	Ensure Commission Vehicle Log is Maintained	Medium	Resolved
3	Maintain a Proper Controlled Asset Inventory	Medium	Resolved
4	Determine Proper Value of Certain Assets at Newton White Mansion	Medium	Resolved
5	Document Work Schedules for Intermittent Employees	Medium	Resolved
6	Strengthen Controls over the Petty Cash Fund – Snow Hill Manor	Medium	Resolved
7	Maintain a Controlled Asset Inventory	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

Audit Committee

Norman Dreyfuss
John Shoaff
Rhea Reed

M-NCPPC Administration

William Dickerson
Adrian Gardner
Lissette Smith
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