



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

February 27, 2015

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

Debbie Tyner, Deputy Director Area Operations

From: Renee Kenney, Chief Internal Auditor

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

We have completed the follow-up review for the [REDACTED] Audit Report dated January 30, 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	Increase Employee Training and Awareness	High	Resolved
2	Ensure Timely Payments to Vendors	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
Stacey Pearson
Wanda Ramos
Joe Zimmerman

Audit Committee
Norman Dreyfuss
John Shoaff
Rhea Reed