



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

September 24, 2015

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

Roslyn Johnson, Deputy Director Facility Operations

Emily Rose, Chief Sports Health and Wellness Division

From: Renee Kenney, Chief Internal Auditor

Subject: Follow-up Review for Audit Report Number: PG-014-2015

We have completed the follow-up review for the Tucker Road/Herbert Wells Ice Rinks Facility Audit Report dated June 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>
Tucker Road Ice Rink			
1	Strengthen Controls over the Petty Cash Fund and Checking Account	High	Resolved
2	Strengthen Controls over Time Cards	Medium	Resolved
Herbert Wells Ice Rink			
3	Strengthen Controls over the Petty Cash Checking Account	High	Resolved
4	Ensure Bank Deposits are made in a Timely Manner	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have been satisfactorily addressed and implemented.

I have attached 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
Robert Feeley
Adrian Gardner
Abbey Rodman
Joseph Zimmerman