



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

June 4, 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 & Wellness Division

From: Renee Kenney, Chief Internal Auditor

Subject: Follow-up Review for Audit Report Number: PG-015-2015-B

We have completed the follow-up review for the Sugar Ray Leonard Boxing Center – Cash Handling Procedures Audit Report dated April 30, 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 Procedures Over Cash Receipts	High	Resolved
2	Expedite Weekly Bank Deposits	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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