



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

6611 Kenilworth Avenue • Riverdale, Maryland 20737

January 13, 2016

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

Stanley Johnson, Acting Chief Prince George's County Park Police

From: Renee Kenney, Chief Internal Auditor

Subject: Follow-up Review for Audit Report Number: PG-020-2015

We have completed the follow-up review for the Prince George's County Park Police Purchase Card Review, Audit Report dated June 29, 2015. The following is the result of the follow-up review:

<u>Rec #</u>	<u>Issue/Recommendation</u>	<u>Issue Risk</u>	<u>Original Expected Completion Date</u>	<u>Revised Expected Completion Date</u>	<u>Status</u>
1	Provide Additional Training for Purchase Card Holders and Approvers	Medium	October 2015	N/A	Resolved

Management provided sufficient additional information and clarification for us to conclude the audit recommendation reviewed has been satisfactorily addressed and implemented.

A copy of the original audit report is included 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

E. Hewlett
C. Anderson
P. Barney

M-NCPPC

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J. Zimmerman

Audit Committee

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