



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of Internal Audit • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

October 13, 2016

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

[REDACTED]

From: Renee Kenney, Chief Internal Auditor

Renee M Kenney

Subject: Follow-up Review for Audit Report Number: PG-005-2017-B

We have completed the follow-up review for the Prince George's [REDACTED] Purchase Card Audit Report dated September 28, 2016. The following is the result of the follow-up review:

<u>Rec #</u>	<u>Issue/Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Obtain Management Approval on Changes	High	Resolved
2	Follow Established Internal Controls	High	Resolved
3	Strengthen Controls over Gift Card Purchases	High	Resolved
4	Obtain Complete Supporting Documentation	High	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations have 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

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Elizabeth Hewlett
Patricia Barney

Office of Internal Audit

Robert Feeley

M-NCPPC

William Dickerson
Adrian Gardner

[REDACTED]
Stacey Pearson
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