



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

June 20, 2016

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

Debbie Tyner, Deputy Director Area Operations

Wanda Ramos, Chief Central Area Operations

From: Renee Kenney, Chief Internal Auditor

Subject: Follow-up Review for Audit Report Number: PG-006-2016

We have completed the follow-up review for the Central Area Maintenance Facility Audit Report dated April 13, 2016. 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	Ensure Completion of Annual Fixed Asset Inventory	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude the audit recommendation reviewed has 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

Casey Anderson
Elizabeth Hewlett
Patricia Barney

M-NCPPC Administration

Robert Feeley
Adrian Gardner
Joseph Zimmerman

Audit Committee

Norman Dreyfuss
John Shoaff
Karen Tobat