



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

6611 Kenilworth Avenue • Riverdale, Maryland 20737

May 13, 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, CPA, CISA, CIA
Chief Internal Auditor

Subject: Follow-Up Review for Prince George's County Department of Parks and Recreation,
South Bowie Community Center

We have completed the follow-up review for the South Bowie Community Center Audit Report Number PG-011-2016 dated March 11, 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	Ensure Vehicle Logs are Maintained and Reviewed	Medium	Resolved
2	Maintain a Listing of Authorized Drivers	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 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
Casey Anderson
Elizabeth Hewlett
Patricia Barney

Audit Committee
Norman Dreyfuss
John Shoaff
Karen Tobat

M-NCPPC Administration
Adrian Gardner
Kathleen Garrity
Nancy Pfeffer
Joseph Zimmerman