



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

June 15, 2016

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

Roslyn Johnson, Deputy Director Facility Operations

Joseph O'Neill, Chief Maintenance and Development Division

From: Renee Kenney, Chief Internal Auditor

Subject: Follow-up Review for Audit Report Number: PG-012-2016

We have completed the follow-up review for the Maintenance and Development Division Audit Report dated June 7, 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	Strengthen Purchase Card Program	High	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

Audit Committee

Norman Dreyfuss  
John Shoaff  
Karen Tobat

M-NCPPC Administration

Robert Feeley  
Adrian Gardner  
Stacey Pearson  
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