



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

6611 Kenilworth Avenue • Riverdale, Maryland 20737

To: Joseph Zimmerman, Secretary - Treasurer
Maryland-National Capital Park and Planning Commission

Barbara Walsh, Accounting Manager
Department of Finance

From: Renee Kenney, CPA, CISA, CIA
Chief Internal Auditor

Date: February 1, 2016

Subject: Follow-up Review for the Private Purpose Trust Funds
Audit Report

We have completed the follow-up review for the Department of Finance – Accounting Division, Audit Report No. CW-008-2015, dated June 29, 2015. The following is the result of the follow-up review:

<u>Report Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Expected Completion Date</u>	<u>Status</u>
1	Strengthen Controls Over Revenue Deposited Into Employee Funds	Medium	December 2015	Resolved

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

The original audit report is attached 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
Elizabeth Hewlett
Casey Anderson
Patricia Barney

M-NCPPC
Adrian Gardner

Audit Committee
Norman Dreyfuss
John Shoaff
Karen Tobat

Auditor
Wanda King