



**THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION**

Office of the Inspector General • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

To: Mike Riley, Director, Montgomery County Department of Parks  
John Nissel, Deputy Director, Operations  
George Coleman, Acting Chief, Montgomery County Park Police  
James Poore, Division Chief, Facilities Management

From: Renee Kenney, Inspector General  
Wanda King, Assistant Inspector General

*Renee M. Kenney*  
*Wanda King*

Date: December 22, 2017

Subject: Follow-up Review for the Montgomery County Division, Park Police Fleet, Management Advisory Report, MC-003-2016

We have completed the follow-up review for the Montgomery County Division, Park Police Fleet, Management Advisory Report dated June 27, 2016. The following is the result of the follow-up review:

| <b>Rec. #</b> | <b>Issue/ Recommendation</b>                                            | <b>Issue Risk</b> | <b>Status</b> |
|---------------|-------------------------------------------------------------------------|-------------------|---------------|
| 1             | Develop and Distribute Key Performance Indicator Reports                | Medium            | Resolved      |
| 2             | Enhance Standards for Evaluating Work Productivity                      | Medium            | Resolved      |
| 3             | Perform Annual Physical Inventory Counts and Strengthen Security Access | High              | Resolved      |

Management provided sufficient information and clarification for us to conclude all audit recommendations have been satisfactorily addressed and implemented. A copy of the original audit report has been attached for your convenience.

cc: Executive Committee  
E. Hewlett  
C. Anderson  
P. Barney

Audit Committee  
D. Bailey  
N. Dreyfuss  
K. Tobat  
B. Williams

M-NCPPC  
A. Gardner  
W. Sonnenberg  
J. Zimmerman