



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

February 7, 2022

To: William Tyler, Director of Prince George's County Department of Parks and Recreation

From: Renee Kenney, Inspector General

Subject: Follow-Up Review for Audit Report Number: PGC-008-2021

We have completed the follow-up review for the Audit of Golf Operations, Audit Report dated May 14, 2021. 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	Strengthen Managerial Oversight of Purchase Card Transactions	High	Resolved
2	Strengthen Controls over Petty Cash	High	Resolved
3	Strengthen Managerial Oversight of Instructor Payments	High	Resolved
4	Strengthen Managerial Oversight of Seasonal/Intermittent Timecards	Medium	Resolved
5	Strengthen Controls Over Assets	Medium	Resolved
6	Ensure Timely Deposits of Cash Receipts	Medium	Resolved
7	Ensure Commission Vehicle Mileage Logs are Maintained and Accurate	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  
Asuntha Chiang-Smith

Audit Committee  
Dorothy Bailey  
Benjamin Williams  
Partap Verma

M-NCPPC Administration  
Natalie Beckwith  
Steve Carter  
Gavin Cohen  
Robert Feeley  
Adrian Gardner

Wanda King  
Tara Stewart