



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 6611 Kenilworth Avenue • Riverdale, Maryland 20737
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August 1, 2022

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

Wanda Ramos, Deputy Director
Recreation and Leisure Services

Angela Anglin, Division Chief
Southern Leisure and Recreation Services

From: Renee Kenney, CPA, CISA, CIA, CIG *Renee Kenney*
Inspector General

Natalie M. Beckwith, CFE, CIG *Natalie M. Beckwith*
Assistant Inspector General

Subject: Follow-Up Review for Southern Regional Technology Recreation Complex

We have completed the follow-up review for the Southern Regional Technology Recreation Complex PGC-002-2021 dated January 29, 2021. The following is the result of the follow-up review:

| Rec. # | Issue/ Recommendation | Issue Risk | Status |
|--------|---|------------|----------|
| 1 | Ensure Petty Cash Custodians are Authorized | High | Resolved |
| 2 | Ensure Cash Deposits are Made Timely | Medium | Resolved |
| 3 | Strengthen Managerial Oversight of Daily Operational Activities | Medium | Resolved |

Management provided sufficient information and clarification for us to conclude that all audit recommendations have been resolved.

We 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.

Southern Regional Technology Recreation Complex
Audit Follow-Up Report
PGC-002-2021

cc:

Executive Committee

Casey Anderson

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Asuntha Chiang-Smith

Audit Committee

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