



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 6611 Kenilworth Avenue • Riverdale, Maryland 20737
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July 06, 2022

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

Wanda Ramos, Deputy Director
Area Operations

Angela Anglin, Acting Division Chief
Southern Recreation and Leisure Services

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

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

Subject: Follow-Up Review for Southern Area Aquatics and Recreation Complex

We have completed the follow-up review for the Southern Area Aquatics and Recreation Complex PGC-001-2022 dated November 24, 2021. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Strengthen Managerial Oversight of Capital and Controlled Assets	High	Resolved
2	Maintain Documentation for all Authorized Drivers	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.

Follow-Up Review for Southern Area Aquatics and Recreation Complex

cc:

Executive Committee

Casey Anderson

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Asuntha Chiang-Smith

Audit Committee

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