



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 6611 Kenilworth Avenue • Riverdale, Maryland 20737  
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May 17, 2023

To: Mike Riley, Director of Montgomery County Department of Parks  
Darryl McSwain, Chief of Montgomery County Department of Parks, Park Police

From: Renee Kenney, Inspector General

Modupe Ogunduyile, Deputy Inspector General

Robert Feeley, Assistant Inspector General

Subject: Follow-Up Review for Audit Report Number: MC-001-2023-B

We have completed the follow-up review for the Internal Control Report of Managerial Abuse, Audit Report dated October 18, 2022. The following is the result of the follow-up review:

<b>Rec. #</b>	<b><u>Issue/</u> Recommendation</b>	<b>Issue Risk</b>	<b>Status</b>
1	Enhance Current Procedures for Secondary Employment	Medium	Resolved
2	Fully Complete Commission Vehicle Mileage Logs	Medium	Resolved
3	Ensure Administrative Leave is Properly Approved	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all 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: Audit Committee  
Dorothy Bailey  
Erin White  
Benjamin Williams

M-NCPPC Administration  
Debra Borden  
Asuntha Chiang-Smith  
Gavin Cohen  
Ben Rupert  
Peter Shapiro  
William Spencer  
Jeffrey Zyontz