



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of Internal Audit • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

To: Ronnie Gathers
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Steven Carter
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From: Renee Kenney, CPA, CISA, CIA
Chief Internal Auditor

Renee Kenney

Wanda King, MBA
Senior Auditor

Wanda King

Date: June 09, 2017

Subject: Follow-up Review for the Langley Park Community Center
Audit Report, PG-007-2017

We have completed the follow-up review for the Langley Park Community Center, Audit Report No. PG-007-2017, dated January 11, 2017. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Expected Completion Date	Status
1	Ensure Timely Bank Deposits of Cash Receipts	High	December 2016	Resolved
2	Strengthen Controls Over Petty Cash Reimbursement	Medium	December 2016	Resolved
3	Ensure Asset Inventory Reports Remain Current	Medium	December 2016	Resolved
4	Ensure Staff Comply With Driving Requirements	Medium	October 2016	Resolved
5	Conduct Post Payroll Time Card Reviews	Medium	December 2016	Resolved

Management provided sufficient additional information and clarification for us to conclude that the audit recommendations reviewed have been satisfactorily addressed and implemented.

The original audit report is attached 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
Elizabeth Hewlett
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Patricia Barney

Audit Committee
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