



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

May 18, 2017

To: Ronnie Gathers
Director, Prince George's County Department of Parks and Recreation

Kellie Beavers
Acting Deputy Director, Area Operations

Anthony Potts
Acting Division Chief, Southern Area Operations

From: Renee Kenney, CPA, CISA, CIA
Chief Internal Auditor

Renee M Kenney

Wanda King, MBA
Senior Auditor

Wanda King

Subject: Follow-up Review for the Suitland Community Center-Cash Receipts
Management Advisory PG-008-2017

We have completed the second follow-up review for the Suitland Community Center Cash Receipts, Audit Report No. PG-008-2017, dated October 26, 2016. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Original Completion Date	Revised Completion Date	Status
1	Develop and Strengthen Cash Handling Operational Procedures	High	November 2016	April 2017	Resolved

Management provided sufficient additional information and clarification for us to conclude that the audit recommendation reviewed has been satisfactorily addressed and implemented. All other audit recommendations (#2 - #4) were previously resolved.

The original audit report and first follow-up 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
Casey Anderson
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Audit Committee
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