



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

April 8, 2019

To: Joe Zimmerman, Secretary-Treasurer

From: Renee Kenney, Inspector General

Subject: Follow-Up Review for the Competitive Bid Waivers Audit Report (CW-003-2019)

We have completed the follow-up review for the Competitive Bid Waivers Audit Report dated December 27, 2018. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Original Follow-up Date</u>	<u>Status</u>
1	Strengthen Records Management	Medium	March 2019	Resolved

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

I have attached the original Audit Report No. CW-003-2019 dated December 27, 2018 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
Anju Bennett

Audit Committee
Dorothy Bailey
Norman Dreyfuss
Benjamin Williams

M-NCPPC Administration
Robert Feeley
Adrian Gardner
Stacey Pearson