



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

June 6, 2017

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

Debbie Tyner, Deputy Director, Area Operations

Kelli Beavers, Chief, Southern Area Operations

From: Renee Kenney, Chief Internal Auditor *Renee M Kenney*

Subject: Follow-Up Review for Audit Report Number: PG-017-2017-B

We have completed the follow-up review for Fort Washington Forest Community Center Audit Report dated March 22, 2017. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Issue/ Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Strengthen Verification of Labor Hours Submitted	High	Resolved
2	Provide Employees with Accurate Work Schedules	Low	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit 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: Executive Committee
Elizabeth Hewlett
Casey Anderson
Patricia Barney

Audit Committee
Dorothy Bailey
Norman Dreyfuss
Karen Tobat

M-NCPPC Administration

Robert Feeley
Adrian Gardner
Anthony Potts
Lissette Smith
William Spencer
Joseph Zimmerman