



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General

November 6, 2023

To: Bill Tyler, Director, Prince George's County Department of Parks and Recreation  
Wanda Ramos, Deputy Director, Recreation and Leisure Services  
Shawna Fachet, Division Chief, Northern Recreation and Leisure Services

From: Renee Kenney, Inspector General *Renee M Kenney*  
Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*  
Aaron Smith, Auditor *AS*

Subject: Follow-up Review for the Lake Arbor Community Center (Audit Report No. PGC-002-2023)

We have completed the follow-up review for the audit of Lake Arbor Community Center, Audit Report dated December 7, 2022. 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	Require 2 <sup>nd</sup> Level Approval for Contract Rentals	Medium	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: Audit Committee  
Dorothy Bailey  
Mitra Pedoeem  
Erin White  
Benjamin Williams

M-NCPPC Administration  
L. Todd Allen  
Debra Borden  
Asuntha Chiang-Smith  
Gavin Cohen  
Artie Harris  
Peter Shapiro  
William Spencer