



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMMISSION

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 *AJ*

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 nd 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