



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMMISSION
Office of the Inspector General

December 4, 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 
Modupe Ogunduyile, Deputy Inspector General 
Aaron Smith, Auditor 

Subject: Follow-up Review for the Prince George's Plaza Community Center (Audit Report No. PGC-011-2023)

We have completed the follow-up review for the audit of Prince George's Plaza Community Center, Audit Report dated May 24, 2023. The following is the result of the follow-up review:

Rec. #	Issue/Recommendation	Issue Risk	Status
1	Strengthen Managerial Oversight over Contract Rental Procedures	Medium	Resolved
2	Ensure Inventory of Controlled Assets are Conducted Annually	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