



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

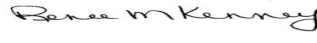
Office of the Inspector General

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 Facht, 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:

<u>Rec. #</u>	<u>Issue/Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
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