



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION

Office of the Inspector General

December 16, 2024

To: Miti Figueredo, Director, Montgomery County Department of Parks

Gary Burnett, Deputy Director, Operations

Christy Turnbull, Division Chief, Enterprise Division

From: Renee Kenney, Inspector General *Renee Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Wanda King, Assistant Inspector General *Wanda King*

Subject: Follow-up Review for the Wheaton Indoor Tennis Facility, Audit Report No. MC-001A-2024

We have completed the follow-up review for the Wheaton Indoor Tennis Audit Report dated October 4, 2023. The following is the result of the follow-up review:

Rec. #	Recommendation	Issue Risk	Status
1	Strengthen Managerial Oversight of Controlled Assets	Medium	Resolved
2	Ensure All Employees Approve Bi-Weekly Timecards	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
Todd Allen
Debra Borden
Gavin Cohen
Artie Harris
Peter Shapiro
William Spencer