



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General

April 7, 2025

To: Bill Tyler, Director, Prince George's County Department of Parks and Recreation

Miti Figueredo, Director, Montgomery County Parks

Tracey Harvin, Corporate Policy and Management Operations Director

From: Renee Kenney, Inspector General *Renee Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Aaron Smith, Staff Auditor *Aaron Smith*

Subject: Follow-up Review for Commission Workplace Safety and OSHA Compliance
(Audit Report No. CW-003-2024)

We have completed the follow-up review for the Commission Workplace Safety and OSHA Compliance Audit Report dated April 11, 2024. The following is the result:

<u>Rec. #</u>	<u>Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Reestablish Required Safety Committee Meetings in Montgomery County	Medium	Resolved
2	Post Summary of Work-Related Injuries and Illnesses	Medium	Resolved
3	Maintain Safety Training Records	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have been satisfactorily addressed and implemented. We 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
Benjamin Williams
Erin White

M-NCPPC Administration
Debra Borden
Gary Burnett
Steven Carter
Gavin Cohen
Darren Flusche
Artie Harris
Wanda Ramos
Peter Shapiro
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