



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General

June 12, 2025

To: Miti Figueredo, Director, Montgomery County Department of Parks
Gary Burnett, Deputy Director, Montgomery County Department of Parks
Joe Foehrkolb, Acting Division Chief, Southern Parks

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 Martin Luther King Jr. Maintenance Facility
(Audit Report No. MC-001-2025)

We have completed the follow-up review for the Martin Luther King Jr. Maintenance Facility Audit Report dated August 20, 2024, for the two recommendations. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Maintain Complete and Accurate Vehicle Mileage Log Data	Medium	Resolved
2	Install Surveillance Camera to Monitor Safe Room	Medium	Resolved
3	Complete Purchase Card Transaction Log After Purchase	Low	N/A

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have been satisfactorily addressed and implemented. The OIG does not follow up on low risk audit recommendations.

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
Gavin Cohen
Artie Harris
Peter Shapiro
William Spencer