



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 6611 Kenilworth Avenue • Riverdale, Maryland 20737  
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June 17, 2024

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

Gary Burnett, Deputy Director, Operations

Kenny Black, Chief Facilities Management Division

From: Renee Kenney, Inspector General *Renee Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Robert Feeley, Assistant Inspector General *Robert Feeley*

Subject: Second Follow-Up Review for Facilities Management  
Division Internal Control Report No. MC-005-2022-B

In attempt to perform the second follow-up for this report, the OIG was provided new expected completion dates by management for the remaining recommendations.

Rec. #	Issue/ Recommendations	Issue Risk	Status	<u>Original Expected Completion</u>	<u>New Expected Completion</u>
				Date	Date
1	Strengthen Physical Security	High	Partially Resolved	12/2022	9/2024
2	Conduct Annual Inventories	High	Resolved		
3	Enhance FASTER Utility to Increase Oversight	High	Partially Resolved	12/2022	12/2024
4	Track Real-Time Assignment of Work Orders	Medium	Resolved		
5	Coordinate Pricing Agreements with Corporate Procurement Office	Medium	Resolved		
6	Increase Security of Mechanic Laptops	Medium	Resolved		

The following details the current status of the partially resolved recommendations:

**Recommendation #1: Strengthen Physical Security**

Background and Discussion: The OIG expressed concerns about the security of the fleet storerooms, building-A warehouse and other areas secured by lock and key. The OIG recommended installing card readers where possible to provide a higher level of security and ensuring new key issuance is fully documented and tracking of all keys/locks being utilized.

Current Status: Partially Resolved

Management Response: Management is coordinating with the locksmith to establish a schedule to address the storeroom and warehouse doors.

New Expected Completion Date: September 2024

Follow Up Date: January 2025

**Recommendation #3: Enhance FASTER Utility to Increase Oversight**

Background and Discussion: The OIG expressed concerns about the oversight of the mechanic's productivity and efficiency. The OIG recommended during the planned upgrade of the Window based FASTER application to a web-based platform, management utilize new functionality available with FASTER to strengthen current controls over the Fleet.

Current Status: Partially Resolved

Management Response: Management has advertised the Information Systems Specialist position and anticipates interviewing in June, with onboarding completed no later than September 2024. However, Management believes the new employee once hired will need a few months to become familiar with Montgomery Parks.

New Expected Completion Date: December 2024

Follow Up Date: January 2025

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.

MC-005-2022-B, Facilities Management Division  
Internal Control Report Follow-Up-2

cc: Audit Committee  
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