



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION

Office of the Inspector General

March 21, 2025

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

We have completed the third follow-up review for this report. The following is the result of the follow-up review:

Rec #	Issue/Recommendations	Issue/ Risk	Status
1	Strengthen Physical Security	High	Resolved
2	Conduct Annual Inventories	High	Previously Resolved
3	Enhance FASTER Utility to Increase Oversight	High	Resolved
4	Track Real-Time Assignment of Work Orders	Medium	Previously Resolved
5	Coordinate Pricing Agreements with Corporate Procurement Office	Medium	Previously Resolved
6	Increase Security of Mechanic Laptops	Medium	Previously 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 Memorandum of Limited Investigation 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  
Gavin Cohen  
Artie Harris  
Stacey Pearson  
Peter Shapiro  
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