



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMISSION

Office of the Inspector General

April 28, 2025

To: Jason Sartori, Director, Montgomery County Planning Department
Robert Kronenberg, Deputy Director, Montgomery County Planning Department

From: Renee Kenney, Inspector General *Renee Kenney*
Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*
Robert Feeley, Assistant Inspector General *Robert Feeley*

Subject: Follow-Up Review, Employee Celebrations
Memorandum of Limited Investigation, MC-005-2025

We have completed the follow-up review for the Memorandum of Limited Investigation concerning employee celebrations in the Montgomery County Planning Department dated December 23, 2024. The following is the result of the follow-up review:

Rec #	Recommendation	Issue/ Risk	Status
1	Ensure Employees Timecards Reflect Leave as Needed to Attend Celebrations	Medium	Resolved
2	Provide guidance to staff on the Authorization and Reimbursement of Employee Meals	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 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

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M-NCPPC Administration

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