



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General

June 26, 2025

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

Gary Burnett, Deputy Director of Operations

Kenny Black, Division Chief, Facilities Management

From: Renee Kenney, Inspector General

Modupe Ogunduyile, Deputy Inspector General

Subject: Follow-up Review for Alleged Travel Irregularity
(Audit Report No. MC-011-2025)

We have completed the follow-up review for the Montgomery County Department of Parks, Facilities Management Division, Alleged Travel Irregularities Audit Report dated June 16, 2025. The following is the result of the follow-up review:

<u>Rec. #</u>	<u>Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Clarify Administrative Leave Requirements	Medium	Resolved
2	Clarify Conference Attendance Requirements	Medium	Resolved
3	Ensure Travelers Understand Attestation Requirement for Expense Reports	Low	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
Todd Allen
Debra Borden
Gavin Cohen
Artie Harris
Maureen Moyer
Ben Rupert
Peter Shapiro
William Spencer
Shuchi Vera