



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General

June 23, 2025

To: Miti Figueredo, Director, Montgomery County Department of Parks
Gary Burnett, Deputy Director, Montgomery County Department of Parks
Christy Turnbull, Division Chief, Enterprise Division

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 Wheaton Ice Arena Audit
(Audit Report No. MC-007-2025)

We have completed the follow-up review for the Wheaton Ice Arena Audit Report dated March 18, 2025, for the four 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	Strengthen Managerial Oversight of Controlled Assets	Medium	Resolved
2	Strengthen Managerial Oversight of Resale Inventory	Medium	Resolved
3	Ensure Cash Receipts are Deposited Timely	Medium	Resolved
4	Resolve Aged Accounts Receivable Balances	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have been satisfactorily addressed and implemented.

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