



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMMISSION  
Office of the Inspector General

March 31, 2025

To: Bill Tyler, Director, Prince George's County Department of Parks and Recreation  
Steve Carter, Deputy Director, Parks and Facilities Management  
Anthony Potts, Chief, Southern Region Parks Division

From: Renee Kenney, Inspector General *Renee Kenney*  
Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*  
Robert Feeley, Assistant Inspector General *Robert Feeley*  
Franklin Pace, Senior Auditor *Franklin Pace*

Subject: Second Follow-Up Review for Watkins Regional Park Maintenance Facility  
Audit Report No. PGC-011-2024

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

Rec #	Issue/Recommendations	Issue Risk	Status
1	Ensure Annual Inventory of Capital Assets is Accurate	Medium	Previously Resolved
2	Maintain Vehicle Mileage Logs	Medium	Resolved
3	Monitor Facility Security Camera Footage	Medium	Previously Resolved
4	Ensure Compliance with Purchase Card Policies and Procedures	Medium	Resolved
5	Complete Work Orders for Custodial Crews	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 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.

Watkins Regional Park  
Maintenance Facility  
PGC-011-2024-FUP2

cc:

Audit Committee

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