

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

March 17, 2025

To: Bill Tyler, Director, Prince George's County Department of Parks and Recreation

From: Renee Kenney, Inspector General

Modupe Ogunduyile, Deputy Inspector General

Robert Feeley, Assistant Inspector General

Subject: Follow-Up Review, Alleged Conflict of Interest, Recreation and Leisure Services

Internal Control Report, PGC-013-2024-B

We have completed the follow–up review for the Internal Control Report for Recreation and Leisure Services dated June 30, 2024. The following is the result of the follow-up review:

Rec#	Recommendation	Issue/ Risk	Status
1	Provide Guidance and Training for Required Procurement Activities with a Focus on Professional Skepticism	High	Resolved

Management provided sufficient additional information and clarification for us to conclude the recommendation reviewed has 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 M-NCPPC Administration
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Benjamin Williams Gavin Cone

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