



THE MARYLAND-NATIONAL CAPITALPARK AND PLANNING COMMMISSION

Office of the Inspector General

December 16, 2024

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

Gary Burnett, Deputy Director, Operations

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 The Lodge at Little Seneca Creek, Audit Report No. MC-002-2024

We have completed the follow-up review for The Lodge at Little Seneca Creek Audit Report dated June 14, 2024. The following is the result of the follow-up review:

<b><u>Rec. #</u></b>	<b><u>Recommendation</u></b>	<b><u>Issue Risk</u></b>	<b><u>Status</u></b>
1	Ensure Cash Receipts are Deposited Timely	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude audit 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  
Dorothy Bailey  
Mitra Pedoeem  
Erin White  
Benjamin Williams

M-NCPPC Administration  
Todd Allen  
Debra Borden  
Gavin Cohen  
Artie Harris  
Peter Shapiro  
William Spencer