

THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMMISSION

Office of the Inspector General

December 8, 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

Robert Feeley, Assistant Inspector General Robert Fully

Subject: Follow-up Review for Cabin John Ice Arena

(Report No. MC-004-2026)

We have completed the follow–up review for the Cabin John Ice Arena Memorandum of Limited Investigation dated September 22, 2025. The following is the result of the follow-up review:

Recommendation: Strengthen Documentation

Issue Risk: Medium Status: Resolved

Management provided sufficient additional information and clarification for us to conclude the 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

Mitra Pedoeem Erin White Benjamin Williams

M-NCPPC Administration

Darryl Barnes Todd Allen Gavin Cohen Artie Harris William Spencer