



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General

July 25, 2025

To: Darius Stanton, Director, Prince George's County Department of Parks and Recreation

Wanda Ramos, Deputy Director, Recreation and Leisure Services

Angela Anglin, Division Chief, Southern Recreation and Leisure Services

From: Renee Kenney, Inspector General *Renee Kenney*

Modupe Ogunduyile, Deputy Inspector General *Modupe Ogunduyile*

Franklin Pace, Senior Auditor *Franklin Pace*

Subject: Second Follow-up Review for Fort Washington Forest Community Center
Audit Report No. PGC-001-2025

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

<u>Rec. #</u>	<u>Recommendation</u>	<u>Issue Risk</u>	<u>Status</u>
1	Conduct Annual Inventory of Controlled Assets	Medium	Resolved
2	Ensure Bank Deposits are Made in Accordance with Commission Procedures	Medium	Resolved
3	Ensure Compliance with Purchase Card Policies and Procedures	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.

cc: Audit Committee
Dorothy Bailey
Mitra Pedoeem
Erin White
Benjamin Williams

M-NCPPC Administration
Todd Allen
Darryl Barnes
Debra Borden
Gavin Cohen
Artie Harris
William Spencer