



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 6611 Kenilworth Avenue • Riverdale, Maryland 20737
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March 23, 2022

To: Mike Riley, Director, Montgomery Parks

Gary Burnett, Acting Deputy Director, Montgomery Parks

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

Christian Gabriel
Deputy Director, Administration and Development

From: Renee Kenney, Inspector General, CPA, CISA, CIA

Renee M Kenney

Wanda King, Assistant Inspector General

Wanda King

Subject: Follow-up Review for the Energy Management/Utilities Audit Report, CW-006-2018

We have completed the second follow-up review for Commission Management/Utilities Audit No. CW-006-2018, dated December 28, 2017. The following is the result of the review for **Montgomery County Department of Parks**:

Rec. #	Issue/ Recommendation	Issue/ Risk	Expected Completion Date	Revised Completion Date	Status
1	Develop Formal Assessment Plan for Utility Invoice Data	High	January 2019	January 2021	Resolved
2	Appoint Coordinators to Administer the Assessment Plan	High	January 2019	N/A	Previously ¹ Resolved
3	Distribute Utility Data Analysis Reports to Management	Medium	January 2019	N/A	Previously Resolved
4	Review and Update Access to EnergyCAP (EIT)	Low	February 2019	N/A	Previously Resolved

Management provided sufficient information and clarification for us to conclude that all audit recommendations have been satisfactorily addressed and implemented

¹ Audit issues #2, # 3 and #4 were resolved during the first Follow up Review, report date May 20, 2020.

The following is the result of the review for **Prince George’s County Department of Parks and Recreation**:

Rec. #	Issue/ Recommendation	Issue/ Risk	Expected Completion Date	Revised Completion Date	Status
1	Develop Formal Assessment Plan for Utility Invoice Data	High	January 2019	September 2020	Resolved
2	Appoint Coordinators to Administer the Assessment Plan	High	January 2019	N/A	Previously Resolved ²
3	Distribute Utility Data Analysis Reports to Management	Medium	January 2019	September 2020	Resolved
4	Review and Update Access to EnergyCAP (EIT)	Low	February 2019	N/A	Previously Resolved

Management provided sufficient information and clarification for us to conclude that all audit recommendations have been satisfactorily addressed and implemented.

Note: Low risk audit recommendations do not require OIG follow-up.

For your convenience, we have included a copy of the original audit report dated December 28, 2017. 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: Executive Committee
 Casey Anderson
 Elizabeth Hewlett
 Asuntha Chiang-Smith

Audit Committee
 Dorothy Bailey
 Partap Verma
 Benjamin Williams
 Erin White

M-NCPPC
 Joe Bistany
 Andree Checkley
 Mazen Chilet
 Gavin Cohen
 Adrian Gardner
 Angela Knight
 John Nenghabi
 Lissette Smith
 Holly Thomas
 Michael Wigglesworth
 Gwen Wright

² Audit issues #2 and #4 were resolved during the first Follow up Review, report date May 20, 2020.