



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of the Inspector General • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

January 11, 2022

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

From: Renee Kenney, Inspector General

Subject: Follow-Up Review for Audit Report Number: PGC-005-2021

We have completed the follow-up review for the Audit of Kentland Community Center, Audit Report dated November 16, 2020. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Ensure Supervisors Approve Timecards	Medium	Resolved
2	Complete and Submit Required Documentation Prior to Driving a Commission Vehicle	Medium	Resolved

Management provided sufficient additional information and clarification for us to conclude all audit recommendations reviewed have 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: Executive Committee
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Elizabeth Hewlett
Asuntha Chiang-Smith

Audit Committee
Dorothy Bailey
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