



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

Office of Internal Audit • 7833 Walker Drive, Suite 425 • Greenbelt, Maryland 20770

April 25, 2018

To: Darin Conforti, Acting Director
Prince George's County Department of Parks and Recreation

Roslyn Johnson, Deputy Director
Facility Operations

Christine Fanning, Chief
Natural and Historical Resources Division

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

Natalie M. Beckwith, MPA, CICA
Assistant Inspector General

Subject: Follow-Up Review for Prince George's County Department of Parks and Recreation,
Natural and Historical Resources Division.

We have completed the follow-up review for the Natural and Historical Resources Division Report Number PG-006-2018-B dated November 21, 2017. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Strengthen Managerial Oversight for Timekeeping and Recording Functions	High	Resolved

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

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: Executive Committee

Casey Anderson
Elizabeth Hewlett
Patricia Barney

Audit Committee

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