



THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION

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

September 17, 2019

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

Lissette Smith, Chief  
Management Services Division

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

Natalie M. Beckwith, MPA, CFE, CICA  
Assistant Inspector General

Subject: Follow-Up Review for [REDACTED] Misuse of Commission Property  
Report Number: PGC-014-2019-B

We have completed the follow-up review for the [REDACTED] Division's Misuse of Commission Property Report Number: PGC-014-2019-B dated March 19, 2019. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Restrict Acceptance of Free Gifts	Medium	Resolved
2	Strengthen Managerial Oversight of Purchase Card Log Reviews and Approvals	Medium	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  
Elizabeth Hewlett  
Casey Anderson  
Anju Bennett

Audit Committee  
Dorothy Bailey

Partap Verma  
Lori Depies  
Benjamin Williams

M-NCPPC Administration

William Dickerson  
Adrian Gardner  
William Spencer  
Joseph Zimmerman