



**THE MARYLAND-NATIONAL CAPITAL PARK AND PLANNING COMMISSION**

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

To: Debbie Tyner, Acting Director  
Prince George's County Department of Parks and Recreation

Kelli Beavers, Division Chief  
Southern Area Operations

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

*Renee M Kenney*

*Wanda King*

Wanda King, MBA  
Assistant Inspector General

Date: March 26, 2018

Subject: Follow-up Review for the Suitland Community Center Time Card Fraud  
Audit Report, PG-003-2018

We have completed the follow-up review for the Suitland Community Center Time Card Fraud Audit Report, No. PG-003-2018, dated November 01, 2017. The following is the result of the follow-up review:

Rec. #	Issue/ Recommendation	Issue Risk	Status
1	Maintain Current Employee Work Schedules	High	Resolved

Management provided sufficient information and clarification for us to conclude all audit recommendations have been satisfactorily addressed and implemented. A copy of the original audit report has been attached for your convenience.

cc: Executive Committee

C. Anderson

B. Hewlett

P. Barney

Audit Committee

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M-NCPPC

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