



# **Internal Control Review Activity Report**

**December 31, 2008 (2900-0809-04)**

- **Includes 5 Internal Control Reviews Issued In The 6 Months Ending 12/31/08**
- **10 RECOMMENDATIONS**
  - Leisure Services – 6**
  - Field Operations – 4**



# ICR ACTIVITY REPORT

- **LEISURE SERVICES**

**McWilliams Safekey Theft**

**- 1 Recommendation**

**Culley Safekey Theft**

**- 1 Recommendation**



# ICR Activity Report

- **LEISURE SERVICES (Continued)**

**Parson Safekey Theft**

**- 1 Recommendation**

**Mirabelli Basketball Team**

**- 3 Recommendations**



# ICR Activity Report

- **FIELD OPERATIONS**

**Mobile Power Washer Theft  
- 4 Recommendations**



# ICR Activity Report

- **Management agreed on all 10 Recommendations.**
- **Recommendations will be tracked in our Follow-up Database.**