

OFFICE OF THE INSPECTOR GENERAL

Megan Davey Limarzi, Esq. *Inspector General*

NEWS RELEASE

For Immediate Release March 28, 2024

OIG Releases Police Department Audit

Rockville, Maryland – Montgomery County Maryland Inspector General Megan Davey Limarzi announced today the release of a new Office of the Inspector General (OIG) report, <u>Performance Audit of Financial Management Processes at Montgomery County Department of Police</u>, OIG Publication # OIG-24-09, detailing the results of an OIG audit of the Montgomery County Department of Police (MCPD). The audit assessed MCPD's processes and controls over revenue, accounts payable and P-Card usage. The audit was performed pursuant to the OIG's mandate to conduct reviews of the internal accounting processes and controls used by each department and principal office in the county's Executive Branch.

The OIG's audit resulted in 6 findings and 10 recommendations aimed at strengthening MCPD's internal controls. The County's Chief Administrative Officer concurred with all 10 recommendations and agreed to implement corrective actions.

The full report can be found at:

https://montgomerycountymd.gov/OIG/Resources/Files/PDF/IGActivity/FY2024/OIG 24-09.pdf

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