



Oregon

John A. Kitzhaber, MD, Governor

Parks and Recreation Department

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March 3, 2014

Julianne Kennedy, CPA
Audit Manager
Oregon Audits Division
Oregon Secretary of State
255 Capitol St. NE, Suite 500
Salem, OR 97302

Dear Ms. Kennedy:

The Oregon Parks and Recreation Department (OPRD) would like to thank the Oregon Secretary of State Audits Division for their audit work on our financial accounts. We recognize the team's flexibility and patience with our staff. OPRD agrees with the recommendation and appreciates the audit team bringing to our attention an opportunity to strengthen our internal controls. We are planning on working with our staff to document data validation processes and reasonableness tests on the Outdoor Recreation Management System (ORMS). Once again, we thank the audit team for working with us until we fully understood the risk resulting in the recommendation.

Sincerely,

Lisa Van Laanen, Director

Oregon Department of Parks and Recreation
725 Summer Street NE, Suite C
Salem, Oregon 97301

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SECRETARY OF STATE
DIVISION OF AUDITS

cc: Rebecca Jasso, OPRD Financial Services Manager
Bevin Clapper, OPRD Quality Assurance Coordinator
Jay Graves, Chair, Oregon Parks and Recreation Commission
Michael Jordan, Director, Department of Administrative Services

