



# OAG

Office of the Auditor General

## Report Summary

### *Follow-Up Report*

### *State Park Concessions, Leases, and Operating Agreements Parks and Recreation Division Department of Natural Resources*

**Report Number:**  
**751-0135-21F**

**Released:**  
**January 2026**

We conducted this follow-up to determine whether the Parks and Recreation Division had taken appropriate corrective measures in response to the two material conditions noted in our May 2022 audit report.

Prior Audit Information	Follow-Up Results		
	Conclusion	Finding	Agency Preliminary Response
Finding 1 - Material condition  Improved concession monitoring needed.  Agency agreed.	Partially complied	Reportable condition exists. See <u>Finding 1</u> .	Agrees
Finding 2 - Material condition  Improved contract management needed.  Agency agreed.	Complied	Not applicable.	

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