

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2007 through September 30, 2008

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A076311	Aviation	Homestead General Aviation Airport Audit Report	09/30/08	02/04/09	11/05/09
A076309	Aviation	Kendall-Tamiami Executive Airport Audit	09/30/08	02/04/09	11/05/09
A086606	OCITT	Charter County Transit System Surtax-Review - City of North Miami	09/30/08	11/24/08	09/21/09
A076302	Aviation	Smarte Carte, Inc.	09/23/08	N/A	09/23/08
A076601	OCITT	Charter County Transit System Surtax-Review - Town of Miami Lakes	09/22/08	11/12/09 <i>D</i> 12/01/08 <i>A</i>	06/27/11
A086603	OCITT	Charter County Transit System Surtax-Review - City of Coral Gables	08/29/08	10/07/08 & 09/22/08	12/11/08
A069604	WASD	Delinquent Accounts Receivable Management	08/29/08	08/25/08	08/29/08
A056301	Aviation	Accounts Receivable Review - Follow-up	08/15/08	07/16/08	08/15/08
A086605	OCITT	Charter County Transit System Surtax Review - Village of Pinecrest	07/29/08	09/11/08	09/21/09
A086604	OCITT	Charter County Transit System Surtax Review - Village of Biscayne Park	07/29/08	08/25/08	09/21/09
A086602	OCITT	Charter County Transit System Surtax Review - City of North Bay Village	07/29/08	08/26/08	09/21/09
A081602	Elections	Elections - January 29, 2008 Primary Election	07/28/08	N/A	07/28/08

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A071603	Elections	Review of iVotronic Audit Data for the 2006 Primary and General Elections	06/30/08	N/A	06/30/08
A061601	Elections	Elections - Voting Site Procedural Issues - September 5, 2006 Primary and November 7, 2006 General Elections	06/24/08	N/A	06/24/08
A046402	Seaport	Seaport Accounts Receivable Management	06/16/08	N/A	06/16/08
A080601	Finance	Errors, Insolvencies, Double Assessments, and Discounts for the 2006 Tax Rolls	06/13/08	N/A	06/13/08
A086003	Public Works	Landscape and Lawn Maintenance Services for Metrorail, Metromover, and Busway Contract	05/30/08	N/A	05/30/08
A086002	Public Works	Roadway Landscape Maintenance Services Contract	05/30/08	N/A	05/30/08
A076001	Public Works	Roadside Tractor Moving Contract No. 7634	05/30/08	N/A	05/30/08
A060201	Miami-Dade Transit	Security Officer Services Contract	05/07/08	02/13/09 <i>D</i> 08/29/08 <i>A</i>	03/05/10 & 04/10/09
A071602	Elections	Precinct Register Signature Analysis - September 5, 2006 Primary and November 7, 2006 General Elections	04/15/08 a/o 10/03/07	N/A	04/15/08 a/o 10/03/07
A080501	Human Resources	Tuition Reimbursement Program	04/04/08	04/04/08	04/04/08
A070602	Property Appraiser/VAB	Review of 2005 Property Tax Roll Adjustments	03/31/08	05/14/08 <i>PA</i> 04/30/08 <i>VAB</i>	11/26/08
A076301	Aviation	Temporary Services	02/26/08	N/A	02/26/08

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A079101	APP	Art in Public Places	01/14/08 a/o 02/05/08	01/29/08	01/14/08 a/o 02/05/08
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