

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

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Art in Public Places				
A079101	Art in Public Places	01/14/08 a/o 02/05/08	01/29/08	01/14/08 a/o 02/05/08
Aviation				
A076309	Kendall-Tamiami Executive Airport Audit	09/30/08	02/04/09	11/05/09
A076311	Homestead General Aviation Airport Audit Report	09/30/08	02/04/09	11/05/09
A076302	Smarte Carte, Inc.	09/23/08	N/A	09/23/08
A056301	Accounts Receivable Review - Follow-up	08/15/08	07/16/08	08/15/08
A076301	Temporary Services	02/26/08	N/A	02/26/08
Elections				
A081602	Elections - January 29, 2008 Primary Election	07/28/08	N/A	07/28/08
A071603	Review of iVotronic Audit Data for the 2006 Primary and General Elections	06/30/08	N/A	06/30/08
A061601	Elections - Voting Site Procedural Issues - September 5, 2006 Primary and November 7, 2006 General Elections	06/24/08	N/A	06/24/08
A071602	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
Finance				

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A080601	Errors, Insolvencies, Double Assessments, and Discounts for the 2006 Tax Rolls	06/13/08	N/A	06/13/08
Human Resources				
A080501	Tuition Reimbursement Program	04/04/08	04/04/08	04/04/08
Miami-Dade Transit				
A060201	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
Office of the Citizens' Independent Transportation Trust				
A086606	Charter County Transit System Surtax Review - City of North Miami	09/30/08	11/24/08	09/21/09
A076601	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	Charter County Transit System Surtax Review - City of Coral Gables	08/29/08	10/07/08 & 09/22/08	12/11/08
A086605	Charter County Transit System Surtax Review - Village of Pinecrest	07/29/08	09/11/08	09/21/09
A086604	Charter County Transit System Surtax Review - Village of Biscayne Park	07/29/08	08/25/08	09/21/09
A086602	Charter County Transit System Surtax Review - City of North Bay Village	07/29/08	08/26/08	09/21/09
Property Appraiser				
A070602	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

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Public Works				
A086003	Landscape and Lawn Maintenance Services for Metrorail, Metromover, and Busway Contract	05/30/08	N/A	05/30/08
A086002	Roadway Landscape Maintenance Services Contract	05/30/08	N/A	05/30/08
A076001	Roadside Tractor Mowing Contract No. 7634	05/30/08	N/A	05/30/08
Seaport				
A046402	Seaport Accounts Receivable Management	06/16/08	N/A	06/16/08
Water and Sewer				
A069604	Delinquent Accounts Receivable Management	08/29/08	08/25/08	08/29/08