

**Miami-Dade County - Audit and Management Services**  
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|------------------|-------------------|--|----------------------|--------------------------|----------------------------|
| A090502          | Human Resources   | Payroll and Attendance Reporting   | 09/30/10             | 01/06/11                 | 02/11/11                   |
| A101101          | GSA               | Schindler Elevator Corporation Contract Review                                   | 09/30/10             | 12/20/10 A<br>07/30/10 A | 02/07/11                   |
| A071202          | Finance           | Purchasing Card Transaction Review   | 09/30/10             | 11/10/10                 | 11/30/10                   |
| A096303          | Aviation          | Quality Aircraft Services, Inc.  | 09/30/10             | 03/11/11 D<br>11/04/10 A | 05/13/11                   |
| A109302          | Park & Recreation | Metrozoo Food and Beverage Concession/Gift and Novelty Sales Operation Agreement | 09/30/10             | 12/20/10                 | 12/28/10                   |
| A041202          | DPM               | Small Purchase Order Compliance Review   | 09/30/10             | N/A                      | 09/30/10                   |
| A099602          | WASD              | Water and Sewer - Capital Projects - Special Orders                              | 09/30/10             | N/A                      | 09/30/10                   |
| A086301          | Aviation          | Aviation Overtime Compensation   | 09/30/10             | N/A                      | 09/30/10                   |
| A24301           | BNC               | Building Permit Fees   | 09/15/10             | N/A                      | 09/15/10                   |
|                  |                   |  |                      |                          |                            |
| A100602          | Finance           | Errors, Insolvencies, Double Assessments, and Discounts for the 2008 Tax Rolls   | 08/09/10             | N/A                      | 08/09/10                   |
|                  |                   |  |                      |                          |                            |
| A109001          | MDPLS             | Miami-Dade Public Library System - Procurement and Accounts Payable              | 07/15/10             | N/A                      | 07/15/10                   |
| A081402          | ETSD              | ETSD Data Backup   | 07/13/10             | N/A                      | 07/13/10                   |
| A090304          | OSBM              | Florida City Community Redevelopment Agency                                      | 07/13/10             | 09/20/10                 | 02/28/11                   |

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| A090605          | Finance           | Florida Power & Light Company - Franchise Fees Audit                      | 06/28/10             | 08/25/10                 | 12/14/10 & 10/18/10        |
| A069603          | WASD              | Inventory and Procurement Management - Vehicle Tires                      | 06/15/10             | N/A                      | 06/15/10                   |
|                  |                   |   |                      |                          |                            |
| A078401          | Human Services    | Child Development Services Division                                       | 05/25/10             | N/A                      | 05/25/10                   |
| A091101          | GSA               | General Services Administration Fuel Services                             | 05/11/10             | 07/22/10                 | 02/23/11                   |
| A087601          | DHCD              | Martin Luther King Economic Development Corporation                       | 05/04/10             | N/A                      | 05/04/10                   |
| A20601           | Finance           | Tax Collector's Office  | 05/01/10             | 09/30/10                 | 09/30/10                   |
|                  |                   |   |                      |                          |                            |
| A096617          | OCITT             | Charter County Transit System Surtax Review - Village of Virginia Gardens | 04/01/10             | 05/03/10 A               | 06/30/10                   |
|                  |                   |   |                      |                          |                            |
| A076308          | Aviation          | Miami-Dade Aviation Department Cellular Telephones                        | 03/31/10             | 05/14/10                 | 06/30/10                   |
| A096302          | Aviation          | Global Concessions, Inc.  | 03/31/10             | 06/09/10                 | 07/09/10                   |
| A096613          | OCITT             | Charter County Transit System Surtax Review - Village of Key Biscayne     | 03/11/10             | 07/22/10 A               | 07/27/10 <sup>1</sup>      |
| A096618          | OCITT             | Charter County Transit System Surtax Review - Miami Shores Village        | 03/10/10             | N/A                      | 03/10/10                   |

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| A090501          | Human Resources         | Tuition Reimbursement Program Follow-up                                 | 03/10/10             | 01/25/10                 | 03/10/10                   |
|                  |                         |   |                      |                          |                            |
| A090301          | OSBM                    | Homestead Community Redevelopment Agency                                | 02/11/10             | 05/07/10                 | 03/15/11                   |
| A096614          | OCITT                   | Charter County Transit System Surtax Review - Town of Medley            | 02/10/10             | 03/30/10 A               | 04/07/10 <sup>1</sup>      |
|                  |                         |   |                      |                          |                            |
| A096616          | OCITT                   | Charter County Transit System Surtax Review - City of Sweetwater        | 01/28/10             | N/A                      | 01/28/10                   |
| A096611          | OCITT                   | Charter County Transit System Surtax Review - Village of El Portal      | 01/27/10             | 04/12/10 A               | 04/15/10 <sup>1</sup>      |
| A095002          | Solid Waste Management  | Waste Management, Inc. of Florida Recycling Contract                    | 01/04/10             | N/A                      | 01/04/10                   |
|                  |                         |   |                      |                          |                            |
| A096612          | OCITT                   | Charter County Transit System Surtax Review - City of Hialeah Gardens   | 12/21/09             | N/A                      | 12/21/09 <sup>1</sup>      |
| A096610          | OCITT                   | Charter County Transit System Surtax Review - City of Aventura          | 12/08/09             | 12/11/09 A               | 04/26/10                   |
|                  |                         |   |                      |                          |                            |
| A096608          | OCITT                   | Charter County Transit System Surtax Review - City of North Miami Beach | 11/18/09             | N/A                      | 11/18/09 <sup>1</sup>      |
| A088401          | Human Services          | Fanm Ayisyen Nan Miyami, Inc.   | 11/09/09             | N/A                      | 11/09/09                   |
| A088401          | Office of Grants Coord. | Fanm Ayisyen Nan Miyami, Inc.   | 11/09/09             | 07/23/10                 | 07/27/10                   |

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| A088401          | Dept. of Housing & Community Dev. | Fanm Ayisyen Nan Miyami, Inc.   | 11/09/09             | 05/11/10                 | 07/12/10                   |
| A088401          | OSBM                              | Fanm Ayisyen Nan Miyami, Inc.   | 11/09/09             | 07/20/10                 | 07/21/10                   |
|                  |                                   |   |                      |                          |                            |
| A096605          | OCITT                             | Charter County Transit System Surtax Review - Town of Bal Harbour Village | 10/28/09             | N/A                      | 10/28/09 <sup>1</sup>      |
| A096602          | OCITT                             | Charter County Transit System Surtax Review - City of West Miami          | 10/15/09             | N/A                      | 10/15/09 <sup>1</sup>      |
| A096615          | OCITT                             | Charter County Transit System Surtax Review - City of Miami Springs       | 10/05/09             | N/A                      | 10/05/09 <sup>1</sup>      |
|                  |                                   |   |                      |                          |                            |

<sup>1</sup> Subsequent to the issuance of the Final Report, OCITT forwarded a response to the Municipality outlining additional actions required, if any.