

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Department
From October 1, 2009 through September 30, 2010

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Aviation				
A096303	Quality Aircraft Services, Inc.	09/30/10	03/11/11 <i>D</i> 11/04/10 <i>A</i>	05/13/11
A086301	Aviation Overtime Compensation	09/30/10	N/A	09/30/10
A076308	Miami-Dade Aviation Department Cellular Telephones	03/31/10	05/14/10	06/30/10
A096302	Global Concessions, Inc.	03/31/10	06/09/10	07/09/10
Building and Neighborhood Compliance				
A24301	Building Permit Fees	09/15/10	N/A	09/15/10
Department of Housing and Community Development				
A087601	Martin Luther King Economic Development Corporation	05/04/10	N/A	05/04/10
A088401	Fanm Ayisyen Nan Miyami, Inc.	11/09/09	05/11/10	07/12/10
Department of Procurement Management				
A041202	Small Purchase Order Compliance Review	09/30/10	N/A	09/30/10
ETSD				
A081402	ETSD Data Backup	07/13/10	N/A	07/13/10

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Finance				
A071202	Purchasing Card Transaction Review	09/30/10	11/10/10	11/30/10
A100602	Errors, Insolvencies, Double Assessments, and Discounts for the 2008 Tax Rolls	08/09/10	N/A	08/09/10
A090605	Florida Power & Light Company - Franchise Fees Audit	06/28/10	08/25/10	12/14/10 & 10/18/10
A20601	Tax Collector's Office	05/01/10	09/30/10	09/30/10
General Services Administration				
A101101	Schindler Elevator Corporation Contract Review	09/30/10	12/20/10 A & 07/30/10 A	02/07/11
A091101	General Services Administration Fuel Services	05/11/10	07/22/10	02/23/11
Human Resources				
A090502	Payroll and Attendance Reporting	09/30/10	01/06/11	02/11/11
A090501	Tuition Reimbursement Program Follow-up	03/10/10	01/25/10	03/10/10
Human Services				
A078401	Child Development Services Division	05/25/10	N/A	05/25/10
A088401	Fanm Ayisyen Nan Miyami, Inc.	11/09/09	N/A	11/09/09

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Miami-Dade Park and Recreation				
A109302	Metrozoo Food and Beverage Concession/Gift and Novelty Sales Operation Agreement	09/30/10	12/20/10	12/28/10
Miami-Dade Public Library System				
A109001	Miami-Dade Public Library System - Procurement and Accounts Payable	07/15/10	N/A	07/15/10
Office of the Citizens' Independent Transportation Trust				
A096617	Charter County Transit System Surtax Review - Village of Virginia Gardens	04/01/10	05/03/10	06/30/10
A096613	Charter County Transit System Surtax Review - Village of Key Biscayne	03/11/10	07/22/10 A	07/27/10 ¹
A096618	Charter County Transit System Surtax Review - Miami Shores Village	03/10/10	N/A	03/10/10
A096614	Charter County Transit System Surtax Review - Town of Medley	02/10/10	03/30/10 A	04/07/10 ¹
A096616	Charter County Transit System Surtax Review - City of Sweetwater	01/28/10	N/A	01/28/10
A096611	Charter County Transit System Surtax Review - Village of El Portal	01/27/10	04/12/10 A	04/15/10 ¹
A096612	Charter County Transit System Surtax Review - City of Hialeah Gardens	12/21/09	N/A	12/21/09 ¹
A096610	Charter County Transit System Surtax Review - City of Aventura	12/08/09	12/11/09	04/26/10
A096608	Charter County Transit System Surtax Review - City of North Miami Beach	11/18/09	N/A	11/18/09 ¹

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A096605	Charter County Transit System Surtax Review - Town of Bal Harbour Village	10/28/09	N/A	10/28/09 ¹
A096602	Charter County Transit System Surtax Review - City of West Miami	10/15/09	N/A	10/15/09 ¹
A096615	Charter County Transit System Surtax Review - City of Miami Springs	10/05/09	N/A	10/05/09 ¹
Office of Grants Coordination				
A088401	Fanm Ayisyen Nan Miyami, Inc.	11/09/09	07/23/10	07/27/10
Office of Strategic Business Management				
A090304	Florida City Community Redevelopment Agency	07/13/10	09/20/10	02/28/11
A090301	Homestead Community Redevelopment Agency	02/11/10	05/07/10	03/15/11
A088401	Fanm Ayisyen Nan Miyami, Inc.	11/09/09	07/20/10	07/21/10
Solid Waste Management				
A095002	Waste Management, Inc. of Florida Recycling Contract	01/04/10	N/A	01/04/10
Water and Sewer				
A099602	Water and Sewer - Capital Projects - Special Orders	09/30/10	N/A	09/30/10
A069603	Inventory and Procurement Management - Vehicle Tires	06/15/10	N/A	06/15/10

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