

**Miami-Dade County - Audit and Management Services**  
**Audit Reports Issued by Department**  
**From October 1, 2011 through September 30, 2012**

<b>Audit No.</b>	<b>Report Title</b>	<b>Report Issued</b>	<b>Response Received</b>	<b>Final Report Issued</b>
<b>Aviation</b>				
A126303	Sinapsis Trading U.S.A., LLC	09/30/12	12/05/12	12/11/12
A106303	UGL Services Unicco Operations Company Follow-Up Audit	07/11/12	07/11/12	07/11/12
A106303	Vista Building Maintenance Services, Inc. Follow-Up Audit	06/30/12	11/14/12	11/26/12
A106303	N & K Enterprises, Inc. Follow-Up Audit	06/30/12	11/14/12	11/26/12
A106301	Duty Free Americas Miami, LLC	02/06/12	03/20/12	03/30/12
A116304	Aviation Petty Cash Funds	10/31/11	12/13/11	01/03/12
<b>Corrections and Rehabilitation</b>				
A113902	Follow-Up Audit - Inmate Commissary Operations and Welfare Fund	01/20/12	01/11/12	01/20/12
<b>Elections</b>				
A121602	January 31, 2012 Presidential Preference Primary Election	02/22/12	N/A	02/22/12
A121603	August 14, 2012 Primary Election	09/30/12	N/A	09/30/12
<b>Finance</b>				
A120604	Public Works and Waste Management - 2012 Year-End Physical Inventory Observation	09/30/12	N/A	09/30/12

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A120604	Corrections and Rehabilitation Department - Year-End Physical Inventory Observation	09/30/12	N/A	09/30/12
A120604	Internal Services Department - Fleet Management Year-End Physical Inventory Observation	09/30/12	N/A	09/30/12
A120602	Errors, Insolvencies, Double Assessments, and Discounts for the 2010 Tax Rolls	07/31/12	N/A	07/31/12
A110605	Year-end Physical Inventory Observation	11/29/11	02/08/12 - PROS	11/29/11
<b>Information Technology Department</b>				
A111402	Software License Management	06/30/12	07/30/12	07/31/12
A091402	IBM Contract Expenditures	01/18/12	03/02/12	03/14/12
<b>Miami-Dade Transit</b>				
A116702	Miami-Dade Transit Fare Collection System	06/30/12	N/A	06/30/12
A106702	Charter County Transportation System Surtax Review	04/12/12	N/A	04/12/12
A126703	Petty Cash Funds Review	01/03/12	07/30/12	07/31/12
A116704	Fiscal Year-End Inventory	11/29/11	07/30/12	07/31/12
<b>Office of the Citizens' Independent Transportation Trust</b>				
A126601	Charter County Transit System Surtax Review - Town of Miami Lakes	07/31/12	10/31/12	Pending

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A126602	Charter County Transit System Surtax Review - City of Sweetwater	06/30/12	10/15/12	11/05/12
A126603	Charter County Transit System Surtax Review - City of Coral Gables	06/30/12	N/A	06/30/12
<b>Office of Management and Budget</b>				
A110301	North Miami Community Redevelopment Agency	04/03/12	N/A	04/03/12
<b>Parks, Recreation and Open Spaces</b>				
A119301	Marine Exhibition Corporation d/b/a Miami Seaquarium	11/10/11	02/27/12 <i>D</i> 01/18/12 <i>A</i>	03/07/12
<b>Property Appraiser</b>				
A110801	2010 Homestead Exemptions	11/09/11	12/23/11	09/30/12
<b>Public Housing and Community Development</b>				
A118002	Applicant Leasing Center	01/03/12	06/20/12	07/12/12
<b>Regulatory and Economic Resources</b>				
A122601	Florida Department of Highway Safety and Motor Vehicles Attestation	04/05/12	05/29/12	05/31/12
<b>Seaport</b>				
A126406	Norwegian Cruise Line Terminal Agreement	09/24/12	Pending	Pending

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A126403	Royal Caribbean Cruises Ltd. Terminal Usage Agreements	06/30/12	N/A	06/30/12
A126401	Carnival Corporation Cruise Terminal Agreements	06/30/12	07/02/12	07/11/12
A126402	Seaport Crane Rentals	04/25/12	04/18/12	04/25/12
A116401	POMTOC Terminal Operating Agreement	04/19/12	04/18/12	04/19/12
A116403	Terminal Link (Miami) LLC	11/29/11	N/A	11/29/11
<b>Water and Sewer</b>				
A089601	Water and Sewer - Overtime Usage and Control	06/30/12	N/A	06/30/12