

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

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Aviation				
A126303	Sinapsis Trading U.S.A., LLC	09/30/12	12/05/12	12/11/12
A106303	UGL Services Unico 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
Corrections and Rehabilitation				
A113902	Follow-Up Audit - Inmate Commissary Operations and Welfare Fund	01/20/12	01/11/12	01/20/12
Elections				
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
Finance				
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
Information Technology Department				
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
Miami-Dade Transit				
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
Office of the Citizens' Independent Transportation Trust				
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
Office of Management and Budget				
A110301	North Miami Community Redevelopment Agency	04/03/12	N/A	04/03/12
Parks, Recreation and Open Spaces				
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
Property Appraiser				
A110801	2010 Homestead Exemptions	11/09/11	12/23/11	09/30/12
Public Housing and Community Development				
A118002	Applicant Leasing Center	01/03/12	06/20/12	07/12/12
Regulatory and Economic Resources				
A122601	Florida Department of Highway Safety and Motor Vehicles Attestation	04/05/12	05/29/12	05/31/12
Seaport				
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
Water and Sewer				
A089601	Water and Sewer - Overtime Usage and Control	06/30/12	N/A	06/30/12