

**Miami-Dade County - Audit and Management Services**  
**Audit Reports Issued by Date**  
**From October 1, 2012 through September 30, 2013**

<b>Audit No.</b>	<b>Department</b>	<b>Report Title</b>	<b>Report Issued</b>	<b>Response Received</b>	<b>Final Report Issued</b>
A136407	Seaport	Contract Compliance - Odebrecht Wharves Strengthening Program	09/30/13	N/A	09/30/13
A136607	OCITT	Charter County Transportation System Surtax Review - Bal Harbour Village	09/30/13	N/A	09/30/13
A133002	ISD	J.M.R. Foods Corporation d/b/a Bottega Express	09/25/13	N/A	09/25/13
A130602	VAB	Partial Property Tax Payments for Value Adjustment Board	09/23/13	N/A	09/23/13
A136606	OCITT	Charter County Transportation System Surtax Review - North Bay Village	08/29/13	N/A	08/29/13
A136603	OCITT	Charter County Transportation System Surtax Review - City of Hialeah Gardens	08/26/13	09/24/13	09/26/13
A130602	Finance	Errors, Insolvencies, Double Assessments, and Discounts for the 2011 Tax Rolls	08/26/13	N/A	08/26/13
A126701	MDT	Advanced Transportation Solutions, LLC Contract for Special Transportation Services - Final Audit Report	08/23/13	N/A	08/23/13
A136404	Seaport	Accounts and Leases Receivable	07/31/13	Pending	Pending
A125006	PWWM	Curbside Recycling Contracts	07/11/13	08/14/13	09/30/13
A136307	Aviation	Cargo Force, Inc.	06/28/13	09/26/13	09/30/13
A136412	Seaport	Petty Cash and Change Funds	06/28/13	09/24/13	09/30/13

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A138005	PHCD	Review of Purchase Transactions	06/24/13	07/17/13	09/26/13
A116301	Aviation	Alliance Ground International, LLC	06/10/13	07/11/13	07/24/13
A119604	WASD	Hazen & Sawyer Professional Services Agreement Review	05/30/13	N/A	05/30/13
A126606	OCITT	Charter County Transportation System Surtax Review - Village of Virginia Gardens	05/21/13	Pending	Pending
A129101	Cultural Affairs	Miami-Dade Sports Commission, Inc.	05/16/13	N/A	05/16/13
A133901	Corrections & Rehabilitation	Follow-up Audit - Inmate Commissary Operations and Welfare Fund	05/15/13	N/A	05/15/13
A110603	Property Appraiser/VAB	Review of 2009 Property Tax Roll Adjustments	05/14/13	06/14/13 - VAB 06/13/13 - PA	06/19/13
A126604	OCITT	Charter County Transportation System Surtax Review - Town of Golden Beach	04/24/13	Pending	Pending
A091201	ISD	Procurement Operations and Compliance Review Final Audit Report	04/12/13	N/A	04/12/13
A126605	OCITT	Charter County Transportation System Surtax Review - Town of Medley	03/11/13	03/19/13	04/03/13
A126405	Seaport	Seaport Procurement Review	02/01/13	N/A	02/01/13

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A111401	ITD	ITD Production Report Distribution Review	01/22/13	03/04/13	03/08/13
A128003	PHCD	Review of Procurement and Accounts Payable Process	11/20/12	02/22/13	05/10/13
A126304	Aviation	Review of South Terminal Rent and Concession Fee Adjustments	10/17/12	12/28/12	01/15/13
A120604	Finance	Information Technology Department Year-End Physical Inventory Observation	10/10/12	N/A	10/10/12
A120604	Finance	Miami-Dade Fire Rescue Department Year-End Physical Inventory Observation	10/05/12	N/A	10/05/12