

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2013 through September 30, 2014

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A146601	OCITT	Charter County Transportation System Surtax Review - City of Homestead	09/30/14	08/26/15	08/31/15
A146604	OCITT	Charter County Transportation System Surtax Review - Village of Pinecrest	09/30/14	11/06/14	11/18/14
A125007	PWWM	DFF - Progressive Waste Solutions Ltd.	09/30/14	N/A	09/30/14
A140603	ISD	ISD - Year-End Physical Inventory Observation	09/30/14	N/A	09/30/14
A140603	PWWM	PWWM - Year-End Physical Inventory Observation	09/30/14	N/A	09/30/14
A141601	Elections	August 26, 2014 Primary Election	09/29/14	01/30/15	02/03/15
A125010	PWWM	DFF - Waste Management, Inc. of Florida	09/26/14	N/A	09/26/14
A139302	PROS	International Players Championship, Inc. - Sony Open Tennis	09/15/14	01/17/17	03/31/17
A148002	PHCD	Review of Temporary Services Contracts	08/12/14	09/03/14 <i>ISD</i> 08/21/14 <i>PHCD</i>	09/05/14
A102601	RER	Miami-Dade County Impact Fees - City of Homestead	08/07/14	N/A	08/07/14
A102601	RER	Miami-Dade County Impact Fees Administration	07/31/14	N/A	07/31/14
A126305	Aviation	Lynx Global Corp. f/k/a Uno Handling Corporation	06/30/14	04/11/16	05/31/16

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A136608	OCITT	Charter County Transportation System Surtax Review - Town of Bay Harbor Islands	06/16/14	07/09/14	07/10/14
A136602	OCITT	Charter County Transportation System Surtax Review - City of Hialeah	06/12/14	10/30/14	12/11/14
A119601	WASD	WASD - Capital Projects - Special Orders - Follow-Up Review	05/28/14	06/23/14	08/19/14
A143002	ISD	Janitorial Services for the Downtown Government Complex	05/22/14	06/24/14	07/29/14
A136304	Aviation	Prime Airport Services, Inc.	05/20/14	06/18/14	07/10/14
A129604	WASD	Procurement Review	05/13/14	05/09/14	12/22/15
A136413	Seaport	Seaport Fixed Assets	05/09/14	N/A	05/09/14
A143603	PWWM	Tripple S Waste Services, Inc.	05/02/14	N/A	05/02/14
A126302	Aviation	Aviation Procurement and Payables Review	04/01/14	06/05/14	09/24/14
A136414	Seaport	Stockroom Inventories	04/01/14	04/04/14	04/07/14
A138004	PHCD	Section 8 Housing Choice Voucher Program Follow-Up	03/20/14	05/12/14	05/16/14
A143901	Corrections & Rehabilitation	Inmate Commissary Operations and Welfare Fund	03/19/14	N/A	03/19/14

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Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A121201	ISD	County Store	02/28/14	03/31/14	04/09/14
A125005	PWWM	Disposal Facility Fees Follow-Up Review	02/13/14	09/09/14	09/23/14
A131601	Elections	Elections - Absentee Ballot Processing Review	12/09/13	01/17/14	04/07/14
A136310	Aviation	Kendall-Tamiami Executive Airport Follow-Up Audit	11/27/13	02/05/14	03/05/14
A130601	ISD	Internal Services Department Year-End Physical Inventory Observation	11/20/13	N/A	11/20/13
A130601	MDFR	Miami-Dade Fire Rescue Department - Year-End Physical Inventory Observation	11/19/13	04/15/15	04/22/15
A136405	Seaport	Contract Compliance - Munilla Construction Management, LLC (MCM) Cruise Terminal D Expansion	11/15/13	12/09/14 - Seaport 07/25/14 - ISD	12/11/14
A130601	PWWM	Public Works and Waste Management Year-End Physical Inventory Observation	11/01/13	N/A	11/01/13
A130601	ITD	Information Technology Department Year-End Physical Inventory Observation	10/24/13	N/A	10/24/13