

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

<b>Audit No.</b>	<b>Report Title</b>	<b>Report Issued</b>	<b>Response Received</b>	<b>Final Report Issued</b>
<b>Aviation</b>				
A126305	Lynx Global Corp. f/k/a Uno Handling Corporation	06/30/14	04/11/16	Pending
A136304	Prime Airport Services, Inc.	05/20/14	06/18/14	07/10/14
A126302	Aviation Procurement and Payables Review	04/01/14	06/05/14	09/24/14
A136310	Kendall-Tamiami Executive Airport Follow-Up Audit	11/27/13	02/05/14	03/05/14
<b>Corrections and Rehabilitation</b>				
A143901	Inmate Commissary Operations and Welfare Fund	03/19/14	N/A	03/19/14
<b>Elections</b>				
A141601	August 26, 2014 Primary Election	09/29/14	01/30/15	02/03/15
A131601	Elections - Absentee Ballot Processing Review	12/09/13	01/17/14	04/07/14
<b>Information Technology Department</b>				
A130601	Information Technology Department Year-End Physical Inventory Observation	10/24/13	N/A	10/24/13
<b>Internal Services Department</b>				
A140603	ISD - Year-End Physical Inventory Observation	09/30/14	N/A	09/30/14

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A143002	Janitorial Services for the Downtown Government Complex	05/22/14	06/24/14	07/29/14
A121201	County Store	02/28/14	03/31/14	04/09/14
A130601	Internal Services Department Year-End Physical Inventory Observation	11/20/13	N/A	11/20/13
<b>Miami-Dade Fire Rescue</b>				
A130601	Miami-Dade Fire Rescue Department - Year-End Physical Inventory Observation	11/19/13	04/15/15	04/22/15
<b>Office of the Citizens' Independent Transportation Trust</b>				
A146601	Charter County Transportation System Surtax Review - City of Homestead	09/30/14	08/26/15	08/31/15
A146604	Charter County Transportation System Surtax Review - Village of Pinecrest	09/30/14	11/06/14	11/18/14
A136608	Charter County Transportation System Surtax Review - Town of Bay Harbor Islands	06/16/14	07/09/14	07/10/14
A136602	Charter County Transportation System Surtax Review - City of Hialeah	06/12/14	10/30/14	12/11/14
<b>Parks, Recreation and Open Spaces</b>				
A139302	International Players Championship, Inc. - Sony Open Tennis	09/15/14	Pending	Pending
<b>Public Housing and Community Development</b>				
A148002	Review of Temporary Services Contracts	08/12/14	09/03/14 <i>ISD</i> 08/21/14 <i>PHCD</i>	09/05/14

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A138004	Section 8 Housing Choice Voucher Program Follow-Up	03/20/14	05/12/14	05/16/14
<b>Public Works and Waste Management</b>				
A125007	DFF - Progressive Waste Solutions Ltd.	09/30/14	N/A	09/30/14
A140603	PWWM - Year-End Physical Inventory Observation	09/30/14	N/A	09/30/14
A125010	DFF - Waste Maagement, Inc. of Florida	09/26/14	N/A	09/26/14
A143603	Tripple S Waste Services, Inc.	05/02/14	N/A	05/02/14
A125005	Disposal Facility Fees Follow-Up Review	02/13/14	09/09/14	09/23/14
A130601	Public Works and Waste Management Year-End Physical Inventory Observation	11/01/13	N/A	11/01/13
<b>Regulatory and Economic Resources</b>				
A102601	Miami-Dade County Impact Fees - City of Homestead	08/07/14	N/A	08/07/14
A102601	Miami-Dade County Impact Fees Administration	07/31/14	N/A	07/31/14
<b>Seaport</b>				
A136413	Seaport Fixed Assets	05/09/14	N/A	05/09/14
A136414	Stockroom Inventories	04/01/14	04/04/14	04/07/14

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A136405	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
<b>WASD</b>				
A129604	Procurement Review	05/13/14	05/09/14	12/22/15
A119601	WASD - Capital Projects - Special Orders - Follow-Up Review	05/28/14	06/23/14	08/19/14