

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Department
From October 1, 2013 through February 28, 2014

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Aviation				
A136310	Kendall-Tamiami Executive Airport Follow-Up Audit	11/27/13	02/05/14	Pending
Elections				
A131601	Elections - Absentee Ballot Processing Review	12/09/13	01/17/14	Pending
Information Technology Department				
A130601	Information Technology Department Year-End Physical Inventory Observation	10/24/13	N/A	10/24/13
Internal Services Department				
A121201	County Store	02/28/14	Pending	Pending
A130601	Internal Services Department Year-End Physical Inventory Observation	11/20/13	N/A	11/20/13
Miami-Dade Fire Rescue				
A130601	Miami-Dade Fire Rescue Department - Year-End Physical Inventory Observation	11/19/13	Pending	Pending
Public Works and Waste Management				
A125005	Disposal Facility Fees Follow-Up Review	02/13/14	Pending	Pending
A130601	Public Works and Waste Management Year-End Physical Inventory Observation	11/01/13	N/A	11/01/13

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Seaport				
A136405	Contract Compliance - Munilla Construction Management, LLC (MCM) Cruise Terminal D Expansion	11/15/13	Pending	Pending