

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

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Aviation				
A126305	Lynx Global Corp. f/k/a Uno Handling Corporation	06/30/14	04/11/16	05/31/16
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
Corrections and Rehabilitation				
A143901	Inmate Commissary Operations and Welfare Fund	03/19/14	N/A	03/19/14
Elections				
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
Information Technology Department				
A130601	Information Technology Department Year-End Physical Inventory Observation	10/24/13	N/A	10/24/13
Internal Services Department				
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
Miami-Dade Fire Rescue				
A130601	Miami-Dade Fire Rescue Department - Year-End Physical Inventory Observation	11/19/13	04/15/15	04/22/15
Office of the Citizens' Independent Transportation Trust				
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
Parks, Recreation and Open Spaces				
A139302	International Players Championship, Inc. - Sony Open Tennis	09/15/14	Pending	Pending
Public Housing and Community Development				
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
Public Works and Waste Management				
A125007	DFP - 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	DFP - Waste Management, 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
Regulatory and Economic Resources				
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
Seaport				
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
WASD				
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