

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Department
From October 1, 2014 through September 30, 2015

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Aviation				
A116302	Areas USA MIA, LLC	07/31/15	09/24/15	09/30/15
A136306	Cargo Airport Services USA, LLC f/k/a Cargo Services, Inc. (CAS)	03/16/15	N/A	03/16/15
A136309	Airport Parking Associates	02/23/15	04/16/15 - D 04/15/15 - A	05/05/15
A146302	Aviation Main Services, Inc. f/k/a Aircraft Maintenance Support, Inc.	10/28/14	12/12/14	12/16/14
Community Action and Human Services				
A143791	Review of Temporary Services Contracts	10/27/14	06/10/15	09/30/15
Elections				
A151601	November 4, 2014 General Election	12/17/14	01/30/15	02/03/15
Finance				
A150602	Information Technology Department - Year-End Physical Inventory Observation	09/30/15	10/26/15	10/30/15
A143102	Property Tax Roll Adjustments - Interest Overpayments	09/30/15	N/A	09/30/15
A150602	Public Works and Waste Management Department - Year-End Physical Inventory Observation	09/30/15	N/A	09/30/15
A150602	Internal Services Department - Year-End Physical Inventory Observation	09/18/15	N/A	09/18/15

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A140602	FPL - Public Service Utility Taxes and Franchise Fees	04/30/15	05/20/15	05/20/15
A130604	Errors, Insolvencies, Double Assessments, and Discounts for the 2012 Tax Rolls	03/12/15	N/A	03/12/15
Information Technology Department				
A140603	Information Technology Department - Year-End Physical Inventory Observation	11/03/14	N/A	11/03/14
Internal Services Department				
A143007	Florida Department of Highway Safety and Motor Vehicles Attestation Review	11/20/14	12/05/14	12/11/14
Miami-Dade Fire Rescue				
A140603	Miami-Dade Fire Rescue Department - Year-End Physical Inventory Observation	11/13/14	04/15/15	04/22/15
Miami-Dade Transit				
A126706	Capital Assets Review	08/31/15	12/02/15	12/17/15
A146701	Dadeland Station Associates, Ltd.	08/31/15	N/A	04/26/16
A146702	Parts and Supplies Inventory	02/19/15	N/A	02/19/15
A146703	Florida Department of Highway Safety and Motor Vehicles Attestation Review	11/18/14	N/A	11/18/14

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Office of the Citizens' Independent Transportation Trust				
A146602	Charter County Transportation System Surtax Review - City of Miami	09/30/15	09/13/15 A 08/22/16 D	11/30/16
A136610	Charter County Transportation System Surtax Review - City of North Miami Beach	09/30/15	10/15/15	11/18/15
A156601	Charter County Transportation System Surtax Review - City of Florida City	09/30/15	06/18/19	06/25/19
A146605	Charter County Transportation System Surtax Review - Town of Surfside	08/31/15	11/04/15	11/18/15
A136601	Charter County Transportation System Surtax Review - City of South Miami	10/14/14	N/A	10/14/14
Parks, Recreation and Open Spaces				
A140603	PROS Department - Year-End Physical Inventory Observation	10/16/14	N/A	10/16/14
Public Housing and Community Development				
A138002	Applicant Leasing Center Follow-Up	09/22/15	N/A	09/22/15
Public Works and Waste Management				
A125002	Special Taxing Districts	08/27/15	N/A	08/27/15
A125002	Eastern Shores Security Guard Special Taxing Districts	06/18/15	N/A	06/18/15

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Regulatory and Economic Resources				
A143501	Miami-Dade County - Impact Fees - City of Miami	09/30/15	11/06/15 D 10/29/15 A	11/25/15
Water and Sewer Department				
A139601	Connection Fee Assessment/Collection Follow-up Review	03/13/15	10/09/15	10/15/15