

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Department
From October 1, 2015 through September 30, 2016

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Aviation				
A136308	Swissport Cargo Services, L.P.	09/30/16	02/06/17	02/10/17
A146303	Servisair LLC	09/14/16	02/06/17	02/13/17
A156307	Animal Air Service, Inc.	03/28/16	04/11/16	04/22/16
A156307	Worldwide Livestock Services, Inc.	02/24/16	06/13/16	06/15/16
A156313	Safe Wrap of Florida JV, LLC	02/05/16	06/07/16 02/24/16 A	08/31/16
A146304	H.I. Development Corp.	01/29/16	03/28/16	05/31/16
A156301	Aviation Ground Transportation Operations	11/05/15	11/30/15	01/05/16
Community Action and Human Services Department				
A153793	KIDCO Child Care Inc.	07/15/16	N/A	07/15/16
Department of Transportation and Public Works				
A146705	Dadeland Vista, Ltd.	08/12/16	N/A	08/12/16
A166701	Quality Control Review Per Memorandum of Understanding HSMV-0762-15	06/29/16	N/A	06/29/16
A166701	Quality Control Review Per Memorandum of Understanding HSMV-0762-15	04/01/16	N/A	04/01/16

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Department
From October 1, 2015 through September 30, 2016

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
A166701	Quality Control Review Per Memorandum of Understanding HSMV-0266-13 and HSMV-0762-15	02/12/16	N/A	02/12/16
Elections				
A161601	March 15, 2016 Presidential Preference Primary Election	09/30/16	N/A	09/30/16
Finance				
A160603	Errors, Insolvencies, Double Assessments, and Discounts for the 2014 Tax Rolls	09/16/16	N/A	09/16/16
A150603	Errors, Insolvencies, Double Assessments, and Discounts for the 2013 Tax Rolls	11/05/15	N/A	11/05/15
Miami-Dade Corrections and Rehabilitation				
A153901	Inmate Commissary Operations and Welfare Fund	03/09/16	N/A	03/09/16
Miami-Dade Fire Rescue				
A150602	MDFR - Year-End Physical Inventory Observation	12/22/15	N/A	12/22/15
Miami-Dade Transit				
A156702	Transit Department - Physical Inventory Observation	12/04/15	09/20/16	09/30/16
Office of the Citizens' Independent Transportation Trust				
A166613	Charter County Transportation System Surtax Review - Town of Cutler Bay	09/13/16	10/14/16	10/14/16
A166612	Charter County Transportation System Surtax Review - City of Doral	08/02/16	09/01/16	09/07/16

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Department
From October 1, 2015 through September 30, 2016

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Public Housing and Community Development				
A158002	South Miami Plaza Preservation	06/01/16	09/01/16	09/07/16
Public Works and Waste Management				
A125008	DFP - Southern Waste Systems, LLC	10/01/15	09/30/19	10/31/19
A125009	DFP - Waste Pro of Florida, Inc.	10/01/15	10/05/15	05/11/18
Regulatory and Economic Resources				
A153501	Miami-Dade County Impact Fees - City of Doral	09/20/16	01/17/17 A 12/07/16 D	02/23/17
A160101	Trade Mission Center of the Americas, Inc.	03/01/16	N/A	03/01/16
A143502	Miami-Dade County - Impact Fees - City of Miami Beach	01/28/16	02/17/16	06/30/16
Seaport				
A156402	Seaport Parking	07/13/16	N/A	07/13/16
A156404	Seaport Ground Transportation	01/11/16	02/25/16	03/04/16
WASD				
A169602	City of Opa-locka - Financial Assessment Review	03/08/16	N/A	03/08/16