

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2009 through September 30, 2010

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A090502	Human Resources	Payroll and Attendance Reporting	09/30/10	01/06/11	02/11/11
A101101	GSA	Schindler Elevator Corporation Contract Review	09/30/10	12/20/10 A 07/30/10 A	02/07/11
A071202	Finance	Purchasing Card Transaction Review	09/30/10	11/10/10	11/30/10
A096303	Aviation	Quality Aircraft Services, Inc.	09/30/10	03/11/11 D 11/04/10 A	Pending
A109302	Park & Recreation	Metrozoo Food and Beverage Concession/Gift and Novelty Sales Operation Agreement	09/30/10	12/20/10	12/28/10
A041202	DPM	Small Purchase Order Compliance Review	09/30/10	N/A	09/30/10
A099602	WASD	Water and Sewer - Capital Projects - Special Orders	09/30/10	N/A	09/30/10
A086301	Aviation	Aviation Overtime Compensation	09/30/10	N/A	09/30/10
A24301	BNC	Building Permit Fees	09/15/10	N/A	09/15/10
A100602	Finance	Errors, Insolvencies, Double Assessments, and Discounts for the 2008 Tax Rolls	08/09/10	N/A	08/09/10
A109001	MDPLS	Miami-Dade Public Library System - Procurement and Accounts Payable	07/15/10	N/A	07/15/10

A081402	ETSD	ETSD Data Backup	07/13/10	N/A	07/13/10
A090304	OSBM	Florida City Community Redevelopment Agency	07/13/10	09/20/10	02/28/11
A090605	Finance	Florida Power & Light Company - Franchise Fees Audit	06/28/10	08/25/10	12/14/10 & 10/18/10
A069603	WASD	Inventory and Procurement Management - Vehicle Tires	06/15/10	N/A	06/15/10
A078401	Human Services	Child Development Services Division	05/25/10	N/A	05/25/10
A091101	GSA	General Services Administration Fuel Services	05/11/10	07/22/10	02/23/11
A087601	DHCD	Martin Luther King Economic Development Corporation	05/04/10	N/A	05/04/10
A20601	Finance	Tax Collector's Office	05/01/10	09/30/10	09/30/10
A096617	OCITT	Charter County Transit System Surtax Review - Village of Virginia Gardens	04/01/10	05/03/10	06/30/10
A076308	Aviation	Miami-Dade Aviation Department Cellular Telephones	03/31/10	05/14/10	06/30/10
A096302	Aviation	Global Concessions, Inc.	03/31/10	06/09/10	07/09/10
A096613	OCITT	Charter County Transit System Surtax Review - Village of Key Biscayne	03/11/10	07/22/10	07/27/10¹
A096618	OCITT	Charter County Transit System Surtax Review - Miami Shores Village	03/10/10	N/A	03/10/10

A090501	Human Resources	Tuition Reimbursement Program Follow-up	03/10/10	01/25/10	03/10/10
A090301	OSBM	Homestead Community Redevelopment Agency	02/11/10	05/07/10	03/15/11
A096614	OCITT	Charter County Transit System Surtax Review - Town of Medley	02/10/10	03/30/10 A	04/07/10 ¹
A096616	OCITT	Charter County Transit System Surtax Review - City of Sweetwater	01/28/10	N/A	01/28/10
A096611	OCITT	Charter County Transit System Surtax Review - Village of El Portal	01/27/10	04/12/10 A	04/15/10 ¹
A095002	Solid Waste Management	Waste Management, Inc. of Florida Recycling Contract	01/04/10	N/A	01/04/10
A096612	OCITT	Charter County Transit System Surtax Review - City of Hialeah Gardens	12/21/09	N/A	12/21/09 ¹
A096610	OCITT	Charter County Transit System Surtax Review - City of Aventura	12/08/09	12/11/09	04/26/10
A096608	OCITT	Charter County Transit System Surtax Review - City of North Miami Beach	11/18/09	N/A	11/18/09 ¹
A088401	Human Services	Fanm Ayisyen Nan Miyami, Inc.	11/09/09	N/A	11/09/09
A088401	Office of Grants Coord.	Fanm Ayisyen Nan Miyami, Inc.	11/09/09	07/23/10	07/27/10
A088401	Dept. of Housing & Community Dev.	Fanm Ayisyen Nan Miyami, Inc.	11/09/09	05/11/10	07/12/10
A088401	OSBM	Fanm Ayisyen Nan Miyami, Inc.	11/09/09	07/20/10	07/21/10

A096605	OCITT	Charter County Transit System Surtax Review - Town of Bal Harbour Village	10/28/09	N/A	10/28/09¹
A096602	OCITT	Charter County Transit System Surtax Review - City of West Miami	10/15/09	N/A	10/15/09¹
A096615	OCITT	Charter County Transit System Surtax Review - City of Miami Springs	10/05/09	N/A	10/05/09¹

¹ Subsequent to the issuance of the Final Report, OCITT forwarded a response to the Municipality outlining additional actions required, if any.