

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2010 through April 30, 2011

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A106401	Seaport	Port of Miami Crane Management, Inc.	04/20/11	Pending	Pending
A111602	Elections	November 2, 2010 General Election	03/31/11	04/19/11	04/28/11
A116404	Seaport	Port of Miami Petty Cash and Change Funds	03/31/11	Pending	Pending
A100304	OSBM	North Miami Beach Community Redevelopment Agency	03/31/11	Pending	Pending
A098002	MDPHA	Section 8 Housing Choice Voucher Program	03/28/11	Pending	Pending
A111603	Elections	March 15, 2011 Special Election	03/25/11	N/A	03/25/11
A081401	ETSD	Security Incident Response	03/14/11	N/A	03/14/11
A096301	Aviation	SITA Information Networking Computing USA, Inc.	02/28/11	04/19/11	04/28/11
A109602	WASD	Red-Dyed Diesel Fuel Review	02/28/11	Pending	Pending
A106003	OCITT/PWD	Charter County Transportation System Surtax Review	01/27/11	Pending	Pending

A101602	Elections	August 24, 2010 Primary Election	12/22/10	04/26/11	04/28/11
A100605	Finance	Year-end Physical Inventory Observation	11/30/10	N/A	11/30/10
A105001	Solid Waste Management	Progress Energy Contract	11/30/10	N/A	11/30/10
A090605	Finance	FPL Utility Taxes - City of Coral Gables	10/20/10	Pending	Pending
A090605	Finance	FPL Utility Taxes - City of Florida City	10/20/10	11/01/10	Pending
A090605	Finance	FPL Utility Taxes - City of Hialeah	10/20/10	12/10/10	12/10/10
A090605	Finance	FPL Utility Taxes - City of Hialeah Gardens	10/20/10	Pending	Pending
A090605	Finance	FPL Utility Taxes - Town of Medley	10/20/10	12/15/10	12/15/10
A090605	Finance	FPL Utility Taxes - City of Miami Springs	10/20/10	11/09/10	11/09/10
A090605	Finance	FPL Utility Taxes - City of North Miami	10/20/10	11/22/10	11/22/10
A090605	Finance	FPL Utility Taxes - City of North Miami Beach	10/20/10	Pending	Pending