

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Department
From October 1, 2008 through September 30, 2009

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Aviation				
A16308	Host International, Inc.	09/30/09	06/22/10 <i>D</i> 01/25/10 <i>A</i>	06/30/10
A96302	Miami International Airport Properties	08/14/09	03/26/10	04/15/10
A076303	Westfield Concessions Management, LLC	08/14/09	12/11/09	04/16/10
A076310	Opa-Locka Executive Airport	12/01/08	02/04/09	11/05/09
County Manager				
A090201	Colombian American Service Association, Inc.	09/10/09	N/A	09/10/09
A050606	Miami Beach Convention Center Tax	04/22/09 a/o 10/03/07	N/A	04/22/09 a/o 10/03/07
A080201	The Miami-Dade Beacon Council, Inc. Performance Review	04/13/09	N/A	04/13/09
Elections				
A091602	November 4, 2008 Presidential Election	09/21/09	N/A	09/21/09
A081604	Elections - Absentee Ballot Processing	08/25/09	N/A	08/25/09

A081603	August 26, 2008 Primary Election	01/16/09	N/A	01/16/09
ETSD				
A071402	ETSD Project Management of IBM Contracts	12/12/08	N/A	12/12/08
Finance				
A090602	Errors, Insolvencies, Double Assessments, and Discounts for the 2007 Tax Rolls	06/19/09	N/A	06/19/09
Human Services				
A088403	Alliance for Human Services, Inc.	12/18/08	N/A	12/18/08
Metro-Miami Action Plan				
A070201	Metro-Miami Action Plan Trust Follow-Up Audit Report	11/12/08	N/A	11/12/08
Miami-Dade Corrections and Rehabilitation				
A083901	Inmate Commissary Operations and Welfare Fund	06/29/09	02/12/10	02/26/10
Office of the Citizens' Independent Transportation Trust				
A096601	Charter County Transit System Surtax Review - Town of Bay Harbor Islands	09/30/09	N/A	09/30/09
A096607	Charter County Transit System Surtax Review - City of Sunny Isles Beach	09/10/09	09/30/09 A	04/07/10
A086610	Charter County Transit System Surtax Review - City of Hialeah	09/01/09	08/18/09 A	09/01/09
A096604	Charter County Transit System Surtax Review - City of South Miami	06/19/09	08/18/09 A	09/03/09

A096603	Charter County Transit System Surtax Review - Village of Palmetto Bay	06/18/09	05/14/09 A	04/16/10
A066601	Charter County Transit System Surtax Review - City of Miami	03/09/09	05/08/09 & 01/23/09	09/21/09
A086609	Charter County Transit System Surtax Review - City of Florida City	03/09/09	05/20/10	07/06/10
A086608	Charter County Transit System Surtax Review - City of Homestead	03/09/09	01/23/09 A	09/21/09
A066604	Charter County Transit System Surtax Review - City of Miami Beach	02/06/09	12/11/08 A	09/21/09
A086607	Charter County Transit System Surtax Review - City of Opa-Locka	11/25/08	11/14/08	09/21/09
Office of Community Advocacy				
A092121	Domestic Violence Oversight Board	03/20/09	07/22/10 D 04/24/09 A	07/29/10
Property Appraiser/VAB				
A090601	Review of 2007 Property Tax Roll Adjustments	09/30/09	12/01/10 - PA 11/16/09 - VAB	02/23/11
A080601	Review of 2006 Property Tax Roll Adjustments	11/26/08	02/03/09 - PA 12/30/08 - VAB	07/17/09
Public Works				
A086005	Trees and Palms Contract No. 5066	12/31/08	N/A	12/31/08
Seaport				
A076402	Seaport Leasing Operations	06/25/09	08/03/09	08/14/09
Solid Waste Management				

A095001	Curbside Recycling Contract Review	09/30/09	N/A	09/30/09
UERTF/OCED				
A070202	Urban Economic Revitalization Task Force	11/12/08 a/o 10/31/08	N/A	11/12/08 a/o 10/31/08
Water and Sewer				
A069601	WASD - Heavy Equipment Review	08/25/09	N/A	08/25/09
A089602	Water and Sewer Connection Fee Assessments	11/12/08	N/A	11/12/08