

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

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A090601	Property Appr./VAB	Review of 2007 Property Tax Roll Adjustments	09/30/09	12/01/10 - PA 11/16/09 - VAB	02/23/11
A16308	Aviation	Host International, Inc.	09/30/09	06/22/10 D 01/25/10 A	06/30/10
A095001	Solid Waste Management	Curbside Recycling Contract Review	09/30/09	N/A	09/30/09
A096601	OCITT	Charter County Transit System Surtax Review - Town of Bay Harbor Islands	09/30/09	N/A	09/30/09
A091602	Elections	November 4, 2008 Presidential Election	09/21/09	N/A	09/21/09
A090201	County Manager	Colombian American Service Association, Inc.	09/10/09	N/A	09/10/09
A096607	OCITT	Charter County Transit System Surtax Review - City of Sunny Isles Beach	09/10/09	09/30/09 A	04/07/10
A086610	OCITT	Charter County Transit System Surtax Review - City of Hialeah	09/01/09	08/18/09 A	09/01/09
A081604	Elections	Elections - Absentee Ballot Processing	08/25/09	N/A	08/25/09
A069601	WASD	WASD - Heavy Equipment Review	08/25/09	N/A	08/25/09
A96302	Aviation	Miami International Airport Properties	08/14/09	03/26/10	04/15/10
A076303	Aviation	Westfield Concessions Management, LLC	08/14/09	12/11/09	04/16/10

A083901	MDCR	Inmate Commissary Operations and Welfare Fund	06/29/09	02/12/10	02/26/10
A076402	Seaport	Seaport Leasing Operations	06/25/09	08/03/09	08/14/09
A096604	OCITT	Charter County Transit System Surtax Review - City of South Miami	06/19/09	08/18/09 A	09/03/09
A090602	Finance	Errors, Insolvencies, Double Assessments and Discounts for the 2007 Tax Rolls	06/19/09	N/A	06/19/09
A096603	OCITT	Charter County Transit System Surtax Review - Village of Palmetto Bay	06/18/09	05/14/09 A	04/16/10
A050606	County Manager	Miami Beach Convention Center Tax	04/22/09 a/o 10/03/07	N/A	04/22/09 a/o 10/03/07
A080201	County Manager	The Miami-Dade Beacon Council, Inc. Performance Review	04/13/09	N/A	04/13/09
A092121	OFCA	Domestic Violence Oversight Board	03/20/09	07/22/10 D 04/24/09 A	07/29/10
A066601	OCITT	Charter County Transit System Surtax Review - City of Miami	03/09/09	05/08/09 & 01/23/09	09/21/09
A086609	OCITT	Charter County Transit System Surtax Review - City of Florida City	03/09/09	05/20/10	07/06/10
A086608	OCITT	Charter County Transit System Surtax Review - City of Homestead	03/09/09	01/23/09 A	09/21/09
A066604	OCITT	Charter County Transit System Surtax Review - City of Miami Beach	02/06/09	12/11/08 A	09/21/09
A081603	Elections	August 26, 2008 Primary Election	01/16/09	N/A	01/16/09

A086005	Public Works	Trees and Palms Contract No. 5066	12/31/08	N/A	12/31/08
A088403	Human Services	Alliance for Human Services, Inc.	12/18/08	N/A	12/18/08
A071402	ETSD	ETSD Project Management of IBM Contracts	12/12/08	N/A	12/12/08
A076310	Aviation	Opa-Locka Executive Airport	12/01/08	02/04/09	11/05/09
A080601	Property Appraiser/VAB	Review of 2006 Property Tax Roll Adjustments	11/26/08	02/03/09 PA 12/30/08 VAB	07/17/09
A086607	OCITT	Charter County Transit System Surtax Review - City of Opa-Locka	11/25/08	11/14/08	09/21/09
A070201	MMAP	Metro-Miami Action Plan Trust Follow-Up Audit Report	11/12/08	N/A	11/12/08
A089602	WASD	Water and Sewer Connection Fee Assessments	11/12/08	N/A	11/12/08
A070202	UERTF/OCED	Urban Economic Revitalization Task Force	11/12/08 a/o 10/31/08	N/A	11/12/08 a/o 10/31/08