Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2011 through September 30, 2012

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A120604	Finance	Internal Services Department - Fleet Management Year-End Physical Inventory Observation	09/30/12	N/A	09/30/12
A120604	Finance	Corrections and Rehabilitation Department - Year-End Physical Inventory Observation	09/30/12	N/A	09/30/12
A120604	Finance	Public Works and Waste Management - 2012 Year-End Physical Inventory Observation	09/30/12	N/A	09/30/12
A121603	Elections	August 14, 2012 Primary Election	09/30/12	N/A	09/30/12
A126303	Aviation	Sinapsis Trading U.S.A., LLC	09/30/12	12/05/12	12/11/12
A126406	Seaport	Norwegian Cruise Line Terminal Agreement	09/24/12	Pending	Pending
A126601	Office of the Citizens' Independent Transportation Trust	Charter County Transit System Surtax Review - Town of Miami Lakes	07/31/12	10/31/12	Pending
A120602	Finance	Errors, Insolvencies, Double Assessments, and Discounts for the 2010 Tax Rolls	07/31/12	N/A	07/31/12
A106303	Aviation	UGL Services Unicco Operations Company Follow-Up Audit	07/11/12	07/11/12	07/11/12
A106303	Aviation	Vista Building Maintenance Services, Inc. Follow-Up Audit	06/30/12	11/14/12	11/26/12
A106303	Aviation	N & K Enterprises, Inc. Follow-Up Audit	06/30/12	11/14/12	11/26/12
A126602	Office of the Citizens' Independent Transportation Trust	Charter County Transit System Surtax Review - City of Sweetwater	06/30/12	10/15/12	11/05/12

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A126603	Office of the Citizens' Independent Transportation Trust	Charter County Transit System Surtax Review - City of Coral Gables	06/30/12	N/A	06/30/12
A111402	Information Technology Department	Software License Management	06/30/12	07/30/12	07/31/12
A116702	Miami-Dade Transit	Miami-Dade Transit Fare Collection System	06/30/12	N/A	06/30/12
A126403	Seaport	Royal Caribbean Cruises Ltd. Terminal Usage Agreements	06/30/12	N/A	06/30/12
A089601	WASD	Water and Sewer - Overtime Usage and Control	06/30/12	N/A	06/30/12
A126401	Seaport	Carnival Corporation Cruise Terminal Agreements	06/30/12	07/02/12	07/11/12
A126402	Seaport	Seaport Crane Rentals	04/25/12	04/18/12	04/25/12
A116401	Seaport	POMTOC Terminal Operating Agreement	04/19/12	04/18/12	04/19/12
A106702	Miami-Dade Transit	Charter County Transportation System Surtax Review	04/12/12	N/A	04/12/12
A122601	Regulatory & Economic Resources	Florida Department of Highway Safety and Motor Vehicles Attestation	04/05/12	05/29/12	05/31/12
A110301	Office of Management & Budget	North Miami Community Redevelopment Agency	04/03/12	N/A	04/03/12
A121602	Elections	January 31, 2012 Presidential Preference Primary Election	02/22/12	N/A	02/22/12

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A106301	Aviation	Duty Free Americas Miami, LLC	02/06/12	03/20/12	03/30/12
A113902	Corrections & Rehabilitation	Follow-up Audit - Inmate Commissary Operations and Welfare Fund	01/20/12	01/11/12	01/20/12
A091402	Information Technology Department	IBM Contract Expenditures	01/18/12	03/02/12	03/14/12
A118002	Public Housing & Community Development	Applicant Leasing Center	01/03/12	06/20/12	07/12/12
A126703	Miami-Dade Transit	Petty Cash Funds Review	01/03/12	07/30/12	07/31/12
A116403	Seaport	Terminal Link (Miami) LLC	11/29/11	N/A	11/29/11
A116704	Miami-Dade Transit	Fiscal Year-End Inventory	11/29/11	07/30/12	07/31/12
A110605	Finance	Year-end Physical Inventory Observation	11/29/11	02/08/12 - PROS	11/29/11
A119301	Parks, Recreation & Open Spaces	Marine Exhibition Corporation d/b/a Miami Seaquarium	11/10/11	02/27/12 *D* 01/18/12 *A*	03/07/12
A110801	Property Appraiser	2010 Homestead Exemptions	11/09/11	12/23/11	09/30/12
A116304	Aviation	Aviation Petty Cash Funds	10/31/11	12/13/11	01/03/12