

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2014 through September 30, 2015

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A156601	OCITT	Charter County Transportation System Surtax Review - City of Florida City	09/30/15	06/18/19	06/25/19
A146602	OCITT	Charter County Transportation System Surtax Review - City of Miami	09/30/15	09/13/16 <i>A</i> 08/22/16 <i>D</i>	11/30/16
A136610	OCITT	Charter County Transportation System Surtax Review - City of North Miami Beach	09/30/15	10/15/15	11/18/15
A150602	Finance	Information Technology Department - Year-End Physical Inventory Observation	09/30/15	10/26/15	10/30/15
A143501	RER	Miami-Dade County - Impact Fees - City of Miami	09/30/15	11/06/15 <i>D</i> 10/29/15 <i>A</i>	11/25/15
A143102	Finance	Property Tax Roll Adjustments - Interest Overpayments	09/30/15	N/A	09/30/15
A150602	Finance	Public Works and Waste Management Department - Year-End Physical Inventory Observation	09/30/15	N/A	09/30/15
A138002	PHCD	Applicant Leasing Center Follow-Up	09/22/15	N/A	09/22/15
A150602	Finance	Internal Services Department - Year-End Physical Inventory Observation	09/18/15	N/A	09/18/15
A126706	MDT	Capital Assets Review	08/31/15	12/05/15	12/17/15
A146605	OCITT	Charter County Transportation System Surtax - Town of Surfside	08/31/15	11/04/15	11/18/15
A146701	MDT	Dadeland Station Associates, Ltd.	08/31/15	N/A	04/26/16
A125002	PWWM	Special Taxing Districts	08/27/15	N/A	08/27/15

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2014 through September 30, 2015

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A116302	Aviation	Areas USA MIA, LLC	07/31/15	09/24/15	09/30/15
A125002	PWWM	Eastern Shores Security Guard Special Taxing Districts	06/18/15	N/A	06/18/15
A140602	Finance	FPL - Public Service Utility Taxes and Franchise Fees	04/30/15	05/20/15	05/20/15
A136306	Aviation	Cargo Airport Services USA, LLC f/k/a Cargo Services, Inc. (CAS)	03/16/15	N/A	03/16/15
A139601	WASD	Connection Fee Assessment/Collection Follow-up Review	03/13/15	10/09/15	10/15/15
A130604	Finance	Errors, Insolvencies, Double Assessments, and Discounts for the 2012 Tax Rolls	03/12/15	N/A	03/12/15
A136309	Aviation	Airport Parking Associates	02/23/15	04/16/15 D 04/15/15 A	05/05/15
A146702	MDT	Parts and Supplies Inventory	02/19/15	N/A	02/19/15
A151601	Elections	November 4, 2014 General Election	12/17/14	01/30/15	02/03/15

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2014 through September 30, 2015

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A143007	ISD	Florida Department of Highway Safety and Motor Vehicles Attestation Review	11/20/14	12/05/14	12/11/14
A146703	MDT	Florida Department of Highway Safety and Motor Vehicles Attestation Review	11/18/14	N/A	11/18/14
A140603	MDFR	Miami-Dade Fire Rescue Department - Year-End Physical Inventory Observation	11/13/14	04/15/15	04/22/15
A140603	ITD	Information Technology Department - Year-End Physical Inventory Observation	11/03/14	N/A	11/03/14
A146302	Aviation	Aviation Main Services, Inc. f/k/a Aircraft Maintenance Support, Inc.	10/28/14	12/12/14	12/16/14
A143791	CAHSD	Review of Temporary Services Contracts	10/27/14	06/10/15	09/30/15
A140603	PROS	PROS Department - Year-End Physical Inventory Observation	10/16/14	N/A	10/16/14
A136601	OCITT	Charter County Transportation System Surtax Review - City of South Miami	10/14/14	N/A	10/14/14