

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2015 through September 30, 2016

| Audit No. | Department | Report Title | Report Issued | Response Received | Final Report Issued |
|------------------|-------------------|--|----------------------|--|----------------------------|
| A136308 | Aviation | Swissport Cargo Services, L.P. | 09/30/16 | 02/06/17 | 02/10/17 |
| A161601 | Elections | March 15, 2016 Presidential Preference Primary Election | 09/30/16 | N/A | 09/30/16 |
| A153501 | RER | Miami-Dade County Impact Fees - City of Doral | 09/20/16 | 01/17/17 <i>A</i> 12/07/16 <i>D</i> | 02/23/17 |
| A160603 | Finance | Errors, Insolvencies, Double Assessments, and Discounts for the 2014 Tax Rolls | 09/16/16 | N/A | 09/16/16 |
| A146303 | Aviation | Servisair LLC | 09/14/16 | 02/06/17 | 02/13/17 |
| A166613 | OCITT | Charter County Transportation System Surtax Review - Town of Cutler Bay | 09/13/16 | 10/14/16 | 10/14/16 |
| | | | | | |
| A146705 | DTPW | Dadeland Vista, Ltd. | 08/12/16 | N/A | 08/12/16 |
| A166612 | OCITT | Charter County Transportation System Surtax Review - City of Doral | 08/02/16 | 09/01/16 | 09/07/16 |
| | | | | | |
| A153793 | CAHSD | KIDCO Child Care Inc. | 07/15/16 | N/A | 07/15/16 |
| A156402 | Seaport | Seaport Parking | 07/13/16 | N/A | 07/13/16 |
| | | | | | |
| A166701 | DTPW | Quality Control Review Per Memorandum of Understanding HSMV-0762-15 | 06/29/16 | N/A | 06/29/16 |
| A158002 | PHCD | South Miami Plaza Preservation | 06/01/16 | 09/01/16 | 09/07/16 |

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| A166701 | DTPW | Quality Control Review Per Memorandum of Understanding HSMV-0762-15 | 04/01/16 | N/A | 04/01/16 |
| | | | | | |
| A156307 | Aviation | Animal Air Service, Inc. | 03/28/16 | 04/11/16 | 04/22/16 |
| A153901 | MDCR | Inmate Commissary Operations and Welfare Fund | 03/09/16 | N/A | 03/09/16 |
| A169602 | WASD | City of Opa-locka - Financial Assessment Review | 03/08/16 | N/A | 03/08/16 |
| A160101 | RER | Trade Mission Center of the Americas, Inc. | 03/01/16 | N/A | 03/01/16 |
| | | | | | |
| A156307 | Aviation | Worldwide Livestock Services, Inc. | 02/24/16 | 06/13/16 | 06/15/16 |
| A166701 | DTPW | Quality Control Review Per Memorandum of Understanding HSMV-0266-13 and HSMV-0762-15 | 02/12/16 | N/A | 02/12/16 |
| A156313 | Aviation | Safe Wrap of Florida JV, LLC | 02/05/16 | 06/07/16 02/04/16 A | 08/31/16 |
| | | | | | |
| A146304 | Aviation | H.I. Development Corp. | 01/29/16 | 03/28/16 | 05/31/16 |
| A143502 | RER | Miami-Dade County - Impact Fees - City of Miami Beach | 01/28/16 | 02/17/16 | 06/30/16 |
| A156404 | Seaport | Seaport Ground Transportation | 01/11/16 | 02/25/16 | 03/04/16 |

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| | | | | | |
| A150602 | MDFR | MDFR - Year-End Physical Inventory Observation | 12/22/15 | N/A | 12/22/15 |
| A156702 | MDT | Transit Department - Physical Inventory Observation | 12/04/15 | 09/20/16 | 09/30/16 |
| | | | | | |
| A156301 | Aviation | Aviation Ground Transportation Operations | 11/05/15 | 11/30/15 | 01/05/16 |
| A150603 | Finance | Errors, Insolvencies, Double Assessments, and Discounts for the 2013 Tax Rolls | 11/05/15 | N/A | 11/05/15 |
| | | | | | |
| A156701 | MDT | Quality Control Review Per Memorandum of Understanding HSMV-0266-13 | 10/16/15 | N/A | 10/16/15 |
| A125009 | PWWM | DFF - Waste Pro of Florida, Inc. | 10/01/15 | 10/05/15 | 05/11/18 |
| A125008 | PWWM | DFF - Southern Waste Systems, LLC | 10/01/15 | 09/30/19 | 10/31/19 |