

**Miami-Dade County - Audit and Management Services**  
**Audit Reports Issued by Department**  
**From October 1, 2016 through September 30, 2017**

<b>Audit No.</b>	<b>Report Title</b>	<b>Report Issued</b>	<b>Response Received</b>	<b>Final Report Issued</b>
<b>Aviation</b>				
A156304	Landmark Aviation Miami, LLC d/b/a Signature Flight Support	08/18/17	07/13/18	07/20/18
A156311	First Transit, Inc. D/B/A Shuttle Services M.I.A., Inc.	07/17/17	10/27/17	10/30/17
A166304	Aviation Parts and Supplies Inventory	02/27/17	04/12/17	04/25/17
<b>Community Action and Human Services Department</b>				
A153793	The Family Christian Association of America, Inc.	03/17/17	03/13/18	03/14/18
<b>Department of Transportation and Public Works</b>				
A146706	Federal Transit Administration (FTA) - Preventive Maintenance Payroll Review	07/31/17	10/27/17	11/07/17
A176701	Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0762-15 Quarter Ended September 30, 2016	03/31/17	12/08/17	12/12/17
A146706	State of Florida Department of Transportation Public Transit Block Grant Compliance Review	03/10/17	N/A	03/10/17
A166703	Transit Parts and Supplies Inventory Review	02/07/17	N/A	02/07/17
A160602	Department of Transportation and Public Works Year-End Physical Inventory Observation	11/30/16	N/A	11/30/16
A136702	Transit Fare Collection System Follow-Up Audit	11/30/16	10/27/17	11/07/17

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A146704	Towers of Dadeland I, LLC	11/21/16	02/09/17 <i>D</i> 11/21/16 <i>A</i>	02/28/17
A166701	Quality Control Review Per Memorandum of Understanding HSMV-0762-15	11/02/16	12/08/17	12/12/17
<b>Elections</b>				
A161603	November 8, 2016 General Election	03/14/17	N/A	03/14/17
A161602	August 30, 2016 Primary Election	02/16/17	N/A	02/16/17
<b>Finance</b>				
A160601	Miami-Dade County Finance Department - Local Business Tax Reviews	07/31/17	N/A	07/31/17
A170602	Discounts, Errors, Double Assessments, and Insolvencies for the 2015 Tax Rolls	07/06/17	N/A	07/06/17
<b>Internal Services Department</b>				
A163002	Florida Department of Highway Safety and Motor Vehicles Attestation Review	07/31/17	N/A	07/31/17
A143003	Small Purchase Order Compliance Review	11/21/16	03/03/17	05/31/17
<b>Medical Examiner</b>				
A175301	Florida Department of Highway Safety and Motor Vehicles Attestation Review	05/19/17	06/13/17	08/02/17
<b>Miami-Dade Corrections and Rehabilitation</b>				

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A173901	Inmate Commissary Operations and Welfare Fund	06/12/17	12/15/17	01/03/18
<b>Miami-Dade Fire Rescue</b>				
A166704	Year-End Physical Inventory Observation	01/12/17	03/22/17	03/30/17
<b>Office of the Citizens' Independent Transportation Trust</b>				
A166606	Charter County Transportation System Surtax Review - City of Sunny Isles Beach	06/16/17	07/07/17	07/17/17
A176603	Charter County Transportation System Surtax Review - Town of Miami Lakes	05/30/17	07/17/17	07/21/17
A166614	Charter County Transportation System Surtax Review - City of Miami Gardens	05/01/17	06/19/17 A	07/23/19
A176602	Charter County Transportation System Surtax Review - Town of Medley	04/18/17	N/A	04/18/17
A176601	Charter County Transportation System Surtax Review - City of Coral Gables	04/27/17	N/A	04/27/17
A166610	Charter County Transportation System Surtax Review - City of North Miami	02/08/17	03/06/17	03/15/17
A166602	Charter County Transportation System Surtax Review - City of Aventura	01/19/17	01/19/17	01/19/17
A166605	Charter County Transportation System Surtax Review - Miami Shores Village	12/20/16	N/A	12/20/16
A166601	Charter County Transportation System Surtax Review - City of Miami	12/12/16	12/05/16 A	01/25/19
A166609	Charter County Transportation System Surtax Review - Village of Palmetto Bay	11/30/16	12/11/17	09/30/18

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A136605	Charter County Transportation System Surtax Review - City of Opa-locka	11/15/16	01/24/20	01/24/20
A136604	Charter County Transportation System Surtax Review - City of Miami Beach	10/31/16	N/A	10/31/16
A166608	Charter County Transportation System Surtax Review - Village of Key Biscayne	10/25/16	11/25/16	12/08/16
A146603	Charter County Transportation System Surtax Review - City of Sweetwater	10/13/16	12/27/16	01/05/17
<b>Parks, Recreation and Open Spaces</b>				
A169302	Zoo Miami Concession Audit	09/21/17	03/22/18	04/02/18
A179303	Florida Department of Highway Safety and Motor Vehicles Attestation Review	07/21/17	08/15/17	08/23/17
A149301	International Players Championship, LLC - 2014 Sony Open Tennis Tournament	05/31/17	N/A	05/31/17
<b>Property Appraiser</b>				
A170801	Florida Department of Highway Safety and Motor Vehicles Attestation Review	05/23/17	07/01/20	11/25/20
<b>Public Housing and Community Development</b>				
A178002	Florida Department of Highway Safety and Motor Vehicles Attestation Review	06/23/17	N/A	06/23/17
<b>Regulatory and Economic Resources</b>				
A173506	Florida Department of Highway Safety and Motor Vehicles Attestation Review	06/19/17	11/08/17	11/08/17

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A173504	Air Quality Management Division Time Reporting	02/24/17	N/A	02/24/17
A173503	Trade Mission Center of the Americas, Inc.	02/07/17	N/A	02/07/17
A163501	Miami-Dade County Impact Fees - City of Sunny Isles Beach	12/16/16	02/08/17 <i>A</i> 01/30/17 <i>D</i>	02/10/17
<b>Seaport</b>				
A176403	POMTOC Terminal Operating Agreement	05/01/17	N/A	05/01/17
A166403	Seaport Work Order System	01/06/17	N/A	01/06/17
A156401	Port of Miami Crane Management, Inc.	12/09/16	N/A	12/09/16
A166401	Seaport Crane Rentals	10/21/16	01/19/17	01/19/17
<b>WASD</b>				
A139602	Final Audit Report - Delinquent Accounts Receivable Management	08/25/17	N/A	08/25/17
A129601	Fixed Assets Review	05/03/17	09/26/18	12/18/18
A169604	Inventory and Procurement Management - Vehicle Tires Follow-Up Review	02/14/17	06/30/17	07/12/17
A159601	Red-Dyed Diesel Follow-Up Review	10/21/16	03/31/17	05/31/17