

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2017 through September 30, 2018

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A186701	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0245-18 - For the Quarter Ended June 30, 2018	09/19/18	N/A	09/19/18
A180201	Office of the Mayor	Compilation of Professional Services	09/17/18	N/A	09/17/18
A183501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended June 30, 2018	09/10/18	N/A	09/10/18
A166702	DTPW	Final Audit Report - DTPW Contract No. 800 for Special Transportation Services	09/05/18	N/A	09/05/18
A186606	OCITT	Charter County Transportation System Surtax Review - Village of Pinecrest	08/22/18	08/14/18	08/22/18
A186402	Seaport	Final Audit Report - Petty Cash and Change Funds	08/20/18	N/A	08/20/18
A156303	Aviation	AAR Aircraft Services, Inc.	08/20/18	06/15/18 <i>A</i> 03/03/21 <i>D</i>	03/04/21
A169303	PROS	Black Point Marina	08/07/18	08/31/18 <i>A</i> 09/04/19 <i>D</i>	09/30/19
A173507	RER	Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended March 31, 2018	07/31/18	N/A	07/31/18
A173505	RER	RER Trust and Agency Funds	07/24/18	N/A	07/24/18
A186612	OCITT	Charter County Transportation System Surtax Review - City of Miami	07/23/18	10/26/18 <i>A</i>	01/25/19
A179301	PROS	Special Taxing Districts	07/20/18	10/18/18	10/29/18

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A179301	PROS	Interim Audit Report - Parks, Recreation and Open Spaces Department Special Taxing Districts	06/14/18	N/A	06/14/18
A179603	WASD	Final Audit Report - Electrical Power Systems WASD Contract No. 6443-0/11	06/12/18	N/A	06/12/18
A173502	RER	Final Audit Report - Miami-Dade County Impact Fees - Town of Miami Lakes	06/07/18	N/A	06/07/18
A186607	OCITT	Charter County Transportation System Surtax Review - City of South Miami	05/10/18	N/A	05/10/18
A166303	Aviation	Lenlyn Limited d/b/a ICE Currency Services USA	05/10/18	08/07/18	08/13/18
A176303	Aviation	Faber, Coe & Gregg of Florida, Inc.	05/08/18	11/19/18	11/30/18
A183901	MDCR	Inmate Commissary Operations and Welfare Fund	04/27/18	N/A	04/27/18
A176405	Seaport	Seaboard Marine, Ltd. Terminal Operating Agreement	04/26/18	N/A	04/26/18
A176404	Seaport	Terminal Link (Miami) LLC Terminal Operating Agreement	04/26/18	N/A	04/26/18
A183501	RER	Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended December 31, 12017	04/25/18	N/A	04/25/18

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A146606	DTPW	Charter County Transportation System Surtax Review - Public Works Division	03/19/18	08/09/18	08/14/18
A156602	DTPW	Charter County Transportation System Surtax Review - Transit Division	03/19/18	08/09/18	08/14/18
A183502	RER	Trade Mission Center of the Americas, Inc.	02/26/18	N/A	02/26/18
A179302	PROS	Final Audit Report - International Players Championship, LLC - 2015 - 2017 Miami Open Tournaments	02/21/18	N/A	02/21/18
A178001	PHCD	Lafayette Square Apartments, Ltd.	02/20/18	N/A	02/20/18
A178001	PHCD	Malibu Gardens Apartments, Ltd.	02/20/18	N/A	02/20/18
A169603	WASD	Security Guard Services Contract Review	02/15/18	N/A	02/15/18
A173601	DSWM	Curbside Recycling Contract Review	01/31/18	07/09/18	07/12/18
A176701	DTPW	Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0762-15 for the Four Quarters Ended September 30, 2017	01/31/18	N/A	01/31/18

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A173501	RER	Miami-Dade County Impact Fees - City of Hialeah	12/01/17	01/26/18 & 04/03/18	04/04/18
A166604	OCITT	Charter County Transportation System Surtax Review - City of West Miami	11/20/17	03/16/18 & 05/11/18	07/11/18
A166607	OCITT	Charter County Transportation System Surtax Review - Village of El Portal	11/13/17	Pending	Pending
A173507	RER	Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter ended June 30, 2017	11/08/17	12/08/17	12/12/17
A160604	Finance	Property Tax Distribution Review	10/25/17	N/A	10/25/17
A173602	DSWM	Florida Department of Highway Safety and Motor Vehicles Attestation Review	10/18/17	N/A	10/18/17
A166603	OCITT	Charter County Transportation System Surtax Review - City of Miami Springs	10/16/17	N/A	10/16/17
A130603	Finance	Purchasing Card Review	10/06/17	N/A	10/06/17
A156304	Aviation	Miami Executive Aviation, LLC d/b/a Signature Flight Support	10/02/17	08/10/18	09/18/18