

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

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Aviation				
A156303	AAR Aircraft Services, Inc.	08/20/18	06/15/18 <i>A</i> 03/03/21 <i>D</i>	03/04/21
A166303	Lenlyn Limited d/b/a ICE Currency Services USA	05/10/18	08/07/18	08/13/18
A176303	Faber, Coe & Gregg of Florida, Inc.	05/08/18	11/19/18	11/30/18
A156304	Miami Executive Aviation, LLC d/b/a Signature Flight Support	10/02/17	08/10/18	09/18/18
Department of Solid Waste Management				
A173601	Curbside Recycling Contract Review	01/31/18	07/09/18	07/12/18
A173602	Florida Department of Highway Safety and Motor Vehicles Attestation Review	10/18/17	N/A	10/18/17
Department of Transportation and Public Works				
A186701	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
A166702	Final Audit Report - DTPW Contract No. 800 for Special Transportation Services	09/05/18	N/A	09/05/18
A186701	Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0245-18 - For the Quarter Ended March 31, 2018	07/18/18	N/A	07/18/18
A186701	Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0245-18 - For the Quarter Ended December 31, 2017	04/12/18	05/29/18	06/07/18

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A146606	Charter County Transportation System Surtax Review - Public Works Division	03/19/18	08/09/18	08/14/18
A156602	Charter County Transportation System Surtax Review - Transit Division	03/19/18	08/09/18	08/14/18
A176701	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
Finance				
A160604	Property Tax Distribution Review	10/27/17	N/A	10/27/17
A130603	Purchasing Card Review	10/06/17	N/A	10/06/17
Miami-Dade Corrections and Rehabilitation				
A183901	Inmate Commissary Operations and Welfare Fund	04/27/18	N/A	04/27/18
Office of the Citizens' Independent Transportation Trust				
A186606	Charter County Transportation System Surtax Review - Village of Pinecrest	08/22/18	08/14/18	08/22/18
A186612	Charter County Transportation System Surtax Review - City of Miami	07/23/18	10/26/18 A	01/25/19
A186607	Charter County Transportation System Surtax Review - City of South Miami	05/10/18	N/A	05/10/18
A166604	Charter County Transportation System Surtax Review - City of West Miami	11/20/17	03/16/18 & 05/11/18	07/11/18
A166607	Charter County Transportation System Surtax Review - Village of El Portal	11/13/17	Pending	Pending

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A166603	Charter County Transportation System Surtax Review - City of Miami Springs	10/16/17	N/A	10/16/17
Office of the Mayor				
A180201	Compilation of Professional Services	09/17/18	N/A	09/17/18
Parks, Recreation and Open Spaces				
A169303	Black Point Marina	08/07/18	08/31/18 A 09/04/19 D	09/30/19
A179301	Special Taxing Districts	07/20/18	10/18/18	10/29/18
A179301	Interim Audit Report - Parks, Recreation and Open Spaces Department Special Taxing Districts	06/14/18	N/A	06/14/18
A179302	Final Audit Report - International Players Championship, LLC - 2015 - 2017 Miami Open Tournaments	02/21/18	N/A	02/21/18
Public Housing and Community Development				
A178001	Lafayette Square Apartments, Ltd.	02/20/18	N/A	02/20/18
A178001	Malibu Gardens Apartments, Ltd.	02/20/18	N/A	02/20/18
Regulatory and Economic Resources				
A183501	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16- For the Quarter Ended June 30, 2018	09/10/18	N/A	09/10/18

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A173507	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 Trust and Agency Funds	07/24/18	N/A	07/24/18
A173502	Final Audit Report - Miami-Dade County Impact Fees - Town of Miami Lakes	06/07/18	N/A	06/07/18
A183501	Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended December 31, 2017	04/25/18	N/A	04/25/18
A183502	Trade Mission Center of the Americas, Inc.	02/26/18	N/A	02/26/18
A173507	Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended September 30, 2017	01/31/18	N/A	01/31/18
A173501	Miami-Dade County Impact Fees - City of Hialeah	12/01/17	1/26/18 & 04/03/18	04/04/18
A173507	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
Seaport				
A186402	Final Audit Report - Petty Cash and Change Funds	08/20/18	N/A	08/20/18
A176405	Seaboard Marine, Ltd. Terminal Operating Agreement	04/26/18	N/A	04/26/18
A176404	Terminal Link (Miami) LLC Terminal Operating Agreement	04/26/18	N/A	04/26/18
Water and Sewer Department				
A179603	Final Audit Report - Electrical Power Systems WASD Contract No. 6443-0/11	06/12/18	N/A	06/12/18

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A169603	Security Guard Services Contract Review	02/15/18	N/A	02/15/18