

**Miami-Dade County - Audit and Management Services**  
**Audit Reports Issued by Date**  
**From October 1, 2018 through September 30, 2019**

<b>Audit No.</b>	<b>Department</b>	<b>Report Title</b>	<b>Report Issued</b>	<b>Response Received</b>	<b>Final Report Issued</b>
A196604	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Miami Beach	09/19/19	08/23/19	09/19/19
A195301	Medical Examiner	Final Audit Report - Florida Department of Highway Safety and Motor Vehicles Attestation Review	09/04/19	N/A	09/04/19
A195301	Medical Examiner	Florida Department of Highway Safety and Motor Vehicles Attestation Review (State of Florida)	09/04/19	N/A	09/04/19
A186605	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Homestead	08/05/19	N/A	08/05/19
A186610	OCITT	Charter County Transportation System Surtax Review - City of Sweetwater	07/22/19	08/05/19	08/12/19
A156309	Aviation	<i>NewsLink of South Florida, Limited Liability Company (LLC)</i>	07/01/19	03/10/21	Pending
A186307	Aviation	Global Concessions, Inc.	06/25/19	08/02/19	08/02/19
A186611	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Florida City	06/25/19	06/18/19	06/25/19
A183791	CAHSD	CAHSD Managed Trust Funds	06/18/19	09/26/19	09/27/19
A196601	OCITT	Charter County Transportation System Surtax Review - Town of Cutler Bay	06/13/19	07/23/19	07/31/19
A196701	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0245-18 - Quarter Ended March 31, 2019	06/13/19	N/A	06/13/19

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A193901	MDCR	Final Audit Report - Inmate Commissary Operations and Welfare Fund	05/31/19	05/30/19	05/31/19
A193501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended March 31, 2019	05/29/19	N/A	05/29/19
A196605	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Village of Palmetto Bay	05/28/19	05/15/19	05/28/19
A191601	Elections	Florida Department of Highway Safety and Motor Vehicles Attestation Review (State of Florida)	05/03/19	N/A	05/03/19
A191601	Elections	Florida Department of Highway Safety and Motor Vehicles Attestation Review (Elections Department)	05/03/19	06/20/19	06/25/19
A188003	PHCD	Final Audit Report - Developer Loans - <i>Scott Carver</i>	04/29/19	04/29/19	04/29/19
A170603	Finance	Convention and Tourist Development Taxes	04/11/19	05/13/19	06/26/19
A185003	DSWM	Disposal Facility Fee Audit Report - Waste Connections of Florida, Inc.	04/10/19	04/17/19	04/30/19
A186304	Aviation	World Duty Free Group North America LLC	04/04/19	07/31/19	07/31/19
A196602	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Doral	04/03/19	N/A	04/03/19
A198002	PHCD	Final Audit Report - Florida Department of Highway Safety and Motor Vehicles Attestation Review (PHCD)	03/29/19	N/A	03/29/19
A198002	PHCD	Florida Department of Highway Safety and Motor Vehicles Attestation Review (DHSMV)	03/29/19	N/A	03/29/19

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A193501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended December 31, 2018	03/22/19	N/A	03/22/19
A193501	RER	Florida Department of Highway Safety and Motor Vehicles Attestation Review	03/22/19	N/A	03/22/19
A186602	OCITT	Charter County Transportation System Surtax Review - North Bay Village	03/01/19	04/09/19	07/16/19
A186608	OCITT	Charter County Transportation System Surtax Review - Town of Bay Harbor Islands	02/28/19	N/A	04/06/21
A181602	Elections	Final Audit Report - November 6, 2018 General Election	02/27/19	N/A	02/27/19
A193503	RER	Final Audit Report - Trade Mission Center of the Americas, Inc.	02/21/19	N/A	02/21/19
A186303	Aviation	Host International, Inc.	02/21/19	03/12/20	03/19/20
A185004	DSWM	Disposal Facility Fee Audit - Waste Pro of Florida, Inc.	02/20/19	01/29/19	08/20/20
A186601	OCITT	Charter County Transportation System Surtax Review - City of Hialeah Gardens	02/08/19	04/03/19	05/10/19
A186613	OCITT	Charter County Transportation System Surtax Review - City of Miami Gardens	12/20/18	3/12/19 A	07/23/19
A159606	WASD	Final Audit Report - Water and Sewer - Heavy Equipment Review	12/19/18	12/14/18	12/19/18
A186603	OCITT	Charter County Transportation System Surtax Review - Bal Harbour Village	12/14/18	09/06/19	09/16/19

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A166611	OCITT	Charter County Transportation System Surtax Review - Village of Biscayne Park	12/14/18	08/31/20	01/22/21
A183902	MDCR	Payroll Review	12/04/18	02/07/19	02/20/19
A183501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended September 30, 2018	11/30/18	11/29/18	11/30/18
A189301	PROS	Fiscal Year 2017 Audit of Special Taxing Districts	11/30/18	02/04/19	03/21/19
A186302	Aviation	Concessions Miami, LLC	11/30/18	04/05/19	04/24/19
A186604	OCITT	Charter County Transportation System Surtax Review - Village of Virginia Gardens	11/19/18	12/13/18	12/13/18
A185002	DSWM	DFF - Waste Management Inc. of Florida	11/14/18	11/30/18	11/30/18
A186708	DTPW	Final Audit Report - Physical Inventory Observation	11/07/18	N/A	11/07/18
A186701	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0245-18 - Quarter Ended September 30, 2018	10/24/18	N/A	10/24/18
A186701	DTPW	Internal Control and Data Security Audit	10/24/18	N/A	10/24/18
A176401	Seaport	Aarya Construction & Design, Inc., Cruise Terminal D Passenger Concourse	10/22/18	01/24/19	02/06/19
A176402	Seaport	Allied Contractors, Inc., Cruise Terminal E Passenger Concourse	10/22/18	01/24/19	02/06/19

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A186301	Aviation	AMS-TEI Miami Joint Venture (JV)	10/18/18	03/13/19	03/18/19
A186707	DTPW	Public Works Trust and Agency Funds	10/16/18	01/14/19	01/18/19