

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

| Audit No. | Report Title | Report Issued | Response Received | Final Report Issued |
|---|---|----------------------|--------------------------|----------------------------|
| Aviation | | | | |
| A156309 | <i>NewsLink of South Florida, Limited Liability Company (LLC)</i> | 07/01/19 | 03/10/21 | Pending |
| A186307 | Global Concessions, Inc. | 06/25/19 | 08/02/19 | 08/02/19 |
| A186304 | World Duty Free Group North America LLC | 04/04/19 | 07/31/19 | 07/31/19 |
| A186303 | Host International, Inc. | 02/21/19 | 03/12/20 | 03/19/20 |
| A186302 | Concessions Miami, LLC | 11/30/18 | 04/05/19 | 04/24/19 |
| A186301 | AMS-TEI Miami, Joint Venture (JV) | 10/18/18 | 03/13/19 | 03/18/19 |
| Community Action and Human Services Department | | | | |
| A183791 | CAHSD Managed Trust Funds | 06/18/19 | 09/26/19 | 09/27/19 |
| Department of Solid Waste Management | | | | |
| A185003 | Disposal Facility Fee Audit Report - Waste Connections of Florida, Inc. | 04/10/19 | 04/17/19 | 04/30/19 |
| A185004 | Disposal Facility Fee Audit - Waste Pro of Florida, Inc. | 02/20/19 | 01/29/19 | 08/20/20 |
| A185502 | DFF - Waste Management Inc. of Florida | 11/14/18 | 11/30/18 | 11/30/18 |

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| Department of Transportation and Public Works | | | | |
| A196701 | 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 |
| A186708 | Final Audit Report - Physical Inventory Observation | 11/07/18 | N/A | 11/07/18 |
| A186701 | 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 | Internal Control and Data Security Audit | 10/24/18 | N/A | 10/24/18 |
| A186707 | Public Works Trust and Agency Funds | 10/16/18 | 01/14/19 | 01/18/19 |
| Elections | | | | |
| A191601 | Florida Department of Highway Safety and Motor Vehicles Attestation Review (State of Florida) | 05/03/19 | N/A | 05/03/19 |
| A191601 | Florida Department of Highway Safety and Motor Vehicles Attestation Review (Elections Department) | 05/03/19 | 06/20/19 | 06/25/19 |
| A181602 | Final Audit Report - November 6, 2018 General Election | 02/27/19 | N/A | 02/27/19 |
| Finance | | | | |
| A170603 | Convention and Tourist Development Taxes | 04/11/19 | 05/13/19 | 06/26/19 |

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| Medical Examiner | | | | |
| A195301 | Final Audit Report - Florida Department of Highway Safety and Motor Vehicles Attestation Review | 09/04/19 | N/A | 09/04/19 |
| A195301 | Florida Department of Highway Safety and Motor Vehicles Attestation Review (State of Florida) | 09/04/19 | N/A | 09/04/19 |
| Miami-Dade Corrections and Rehabilitation | | | | |
| A193901 | Final Audit Report - Inmate Commissary Operations and Welfare Fund | 05/31/19 | 05/30/19 | 05/31/19 |
| A183902 | Payroll Review | 12/04/18 | 02/07/19 | 02/20/19 |
| Office of the Citizens' Independent Transportation Trust | | | | |
| A196604 | Final Audit Report - Charter County Transportation System Surtax Review - City of Miami Beach | 09/19/19 | 08/23/19 | 09/19/19 |
| A186605 | Final Audit Report - Charter County Transportation System Surtax Review - City of Homestead | 08/05/19 | N/A | 08/05/19 |
| A186610 | Charter County Transportation System Surtax Review - City of Sweetwater | 07/22/19 | 08/05/19 | 08/12/19 |
| A186611 | Final Audit Report - Charter County Transportation System Surtax Review - City of Florida City | 06/25/19 | 06/18/19 | 06/25/19 |
| A196601 | Charter County Transportation System Surtax Review - Town of Cutler Bay | 06/13/19 | 07/23/19 | 07/31/19 |
| A196605 | Final Audit Report - Charter County Transportation System Surtax Review - Village of Palmetto Bay | 05/28/19 | 05/15/19 | 05/28/19 |
| A196602 | Final Audit Report - Charter County Transportation System Surtax Review - City of Doral | 04/03/19 | N/A | 04/03/19 |

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| A186602 | Charter County Transportation System Surtax Review - North Bay Village | 03/01/19 | 04/09/19 | 07/16/19 |
| A186608 | Charter County Transportation System Surtax Review - Town of Bay Harbor Islands | 02/28/19 | N/A | 04/06/21 |
| A186601 | Charter County Transportation System Surtax Review - City of Hialeah Gardens | 02/08/19 | 04/03/19 | 05/10/19 |
| A186613 | Charter County Transportation System Surtax Review - City of Miami Gardens | 12/20/18 | 3/12/19 A | 07/23/19 |
| A186603 | Charter County Transportation System Surtax Review - Bal Harbour Village | 12/14/18 | 09/06/19 | 09/16/19 |
| A166611 | Charter County Transportation System Surtax Review - Village of Biscayne Park | 12/14/18 | 08/31/20 | 01/22/21 |
| A186604 | Charter County Transportation System Surtax Review - Village of Virginia Gardens | 11/19/18 | 12/13/18 | 12/13/18 |
| Parks, Recreation and Open Spaces | | | | |
| A189301 | Fiscal Year 2017 Audit of Special Taxing Districts | 11/30/18 | 02/04/19 | 03/21/19 |
| Public Housing and Community Development | | | | |
| A188003 | Final Audit Report - Developer Loans - <i>Scott Carver</i> | 04/29/19 | 04/29/19 | 04/29/19 |
| A198002 | Final Audit Report - Florida Department of Highway Safety and Motor Vehicles Attestation Review (PHCD) | 03/29/19 | N/A | 03/29/19 |
| A198002 | Florida Department of Highway Safety and Motor Vehicles Attestation Review (DHSMV) | 03/29/19 | N/A | 03/29/19 |

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| Regulatory and Economic Resources | | | | |
| A193501 | 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 | Florida Department of Highway Safety and Motor Vehicles Attestation Review | 03/22/19 | N/A | 03/22/19 |
| A193503 | Final Audit Report - Trade Mission Center of the Americas, Inc. | 02/21/19 | N/A | 02/21/19 |
| A183501 | 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 |
| Seaport | | | | |
| A176401 | Aarya Construction & Design, Inc., Cruise Terminal D Passenger Concourse | 10/22/18 | 01/24/19 | 02/06/19 |
| A176402 | Allied Contractors, Inc., Cruise Terminal E Passenger Concourse | 10/22/18 | 01/24/19 | 02/06/19 |
| Water and Sewer | | | | |
| A159606 | Final Audit Report -Water and Sewer - Heavy Equipment Review | 12/19/18 | 12/14/18 | 12/19/18 |