

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2019 through September 30, 2020

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A209302	PROS	Florida Department of Highway Safety and Motor Vehicles Attestation Review (State)	09/18/20	N/A	09/18/20
A209302	PROS	Florida Department of Highway Safety and Motor Vehicles Attestation Review (Dept.)	09/18/20	10/27/20	10/28/20
A206602	OCITT	City of Miami Charter County Transportation System Surtax Review - Fiscal Year Ended September 30, 2019	09/16/20	01/29/21	02/28/21
A186305	Aviation	URW Airports, LLC	09/02/20	03/10/21	Pending
A209303	PROS	Interim Audit Report - Parks, Recreation and Open Spaces Department Special Taxing Districts	08/21/20	N/A	08/21/20
A183601	Animal Services	Final Audit Report - Animal Services Department Review	11/25/19 a/o 08/19/20	N/A	11/25/19 a/o 08/19/20
A203901	MDCR	Final Audit Report - Inmate Commissary Operations and Welfare Fund	08/17/20	08/17/20	08/17/20
A206701	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0245-18 - Quarter Ended March 31, 2020	07/30/20	N/A	07/30/20
A203501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended March 31, 2020	07/24/20	07/24/20	07/24/20
A201601	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0871-16 - Quarter Ended March 31, 2020	07/17/20	07/17/20	07/17/20
A205007	DSWM	Final Audit Report - Internal Control and Data Security Audit Per Memorandum of Understanding (MOU) HSMV-0603-19 as of March 31, 2020	07/09/20	07/09/20	07/09/20

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A205007	DSWM	Internal Control and Data Security Audit (DHSMV)	07/09/20	N/A	07/09/20
A206603	OCITT	Charter County Transportation System Surtax Review - Town of Miami Lakes	06/25/20	07/22/20	07/28/20
A186709	DTPW	Public Works Disbursement Review	06/05/20	09/04/20	01/19/21
A202001	Homeless Trust	Victim Response, Inc.	06/03/20	02/18/21	02/19/21
A156305	Aviation	Enterprise Holdings Inc.	05/29/20	01/13/21 D	01/21/21
A196302	Aviation	The Hertz Corporation	05/26/20	09/03/20	Pending
A206604	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Coral Gables	05/26/20	N/A	05/26/20
A203501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 Quarter Ended December 31, 2019	04/13/20	04/13/20	04/13/20
A196707	DTPW	Final Audit Report - Service Station Equipment and Fuel Storage Facilities Maintenance Contract Review	04/08/20	N/A	04/08/20
A206701	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0245-18 - Quarter Ended December 31, 2019	03/31/20	N/A	03/31/20

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A186401	Seaport	Final Audit Report - Contract Compliance - Cruise Terminal F Upgrades	03/02/20	N/A	03/02/20
A201601	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0871-16 - Quarter Ended December 31, 2019	02/25/20	N/A	02/25/20
A196609	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Hialeah	01/28/20	N/A	01/28/20
A196702	DTPW	Interim Audit Report - Michelin Invoice Review	01/28/20	02/07/20	01/14/21
A186609	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Opa-locka	01/24/20	N/A	01/24/20
A193501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 Quarter Ended September 30, 2019	01/14/20	01/14/20	01/14/20
A196701	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0245-18 - Quarter Ended September 30, 2019	12/19/19	12/19/19	12/19/19
A191602	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0871-16- Quarter Ended 9/30/19	12/16/19	N/A	12/16/19
A199302	PROS	Final Audit Report - International Players Championship, LLC - 2018 Miami Open Tournament	12/12/19	10/06/19	12/12/19
A188004	PHCD	Final Audit Report - Developer Loans - <i>Brickell View Terrace Apartments, Ltd.</i>	12/12/19	12/11/19	12/12/19

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Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A196608	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Town of Golden Beach	12/10/19	N/A	12/10/19
A196613	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Town of Surfside	12/05/19	N/A	12/05/19
A199301	PROS	Final Audit Report - Fiscal Year 2018 Audit of Special Taxing Districts	11/21/19	11/04/19	11/21/19
A196603	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Village of Key Biscayne	10/30/19	10/29/19	10/30/19
A196610	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Miami Shores Village	10/16/19	10/15/19	10/16/19
A193501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended June 30, 2019	10/09/19	10/08/19	10/09/19
A191602	Elections	Final Audit Report - Quality Control Review per Memorandum of Understanding HSMV-0871-16 Quarter Ended 6/30/19	10/08/19	N/A	10/08/19
A196701	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) (HSMV) -0245-18 Quarter Ended June 30, 2019	10/04/19	10/04/19	10/04/19
A196612	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of North Miami Beach	10/01/19	09/16/19	10/01/19
A196611	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of North Miami	10/01/19	09/03/19	10/01/19
A196614	OCITT	Final Audit Report - City of Miami Charter County Transportation System Surtax Review - Fiscal Year Ended September 30, 2018	10/01/19	09/13/19	10/01/19