

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

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Animal Services				
A183601	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
Aviation				
A186305	URW Airports, LLC	09/02/20	03/10/21	Pending
A156305	Enterprise Holdings Inc.	05/29/20	01/13/21 D	01/21/21
A196302	The Hertz Corporation	05/26/20	09/03/20	Pending
Department of Solid Waste Management				
A205007	Internal Control and Data Security Audit (DHSMV)	07/09/20	N/A	07/09/20
A205007	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
Department of Transportation and Public Works				
A206701	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
A186709	Public Works Disbursement Review	06/05/20	09/04/20	01/19/21
A196707	Final Audit Report - Service Station Equipment and Fuel Storage Facilities Maintenance Contract Review	04/08/20	N/A	04/08/20

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A206701	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
A196702	Interim Audit Report - Michelin Invoice Review	01/28/20	02/07/20	01/14/21
A196701	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
A196701	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
Elections				
A201601	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0871-16 - Quarter Ended March 31, 2020	07/17/20	07/17/20	07/17/20
A201601	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
A191602	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0871-16 - Quarter Ended 9/30/19	12/16/19	N/A	12/16/19
A191602	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0871-16 - Quarter Ended 6/30/19	10/08/19	N/A	10/08/19
Homeless Trust				
A202001	Victim Response, Inc.	06/03/20	02/18/21	02/19/21

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Miami-Dade Corrections Department				
A203901	Final Audit Report - Inmate Commissary Operations and Welfare Fund	08/17/20	08/17/20	08/17/20
Office of the Citizens' Independent Transportation Trust				
A206602	City of Miami Charter County Transportation System Surtax Review - Fiscal Year Ended September 30, 2019	09/16/20	01/29/21	02/28/21
A206603	Charter County Transportation System Surtax review - Town of Miami Lakes	06/25/20	07/22/20	07/28/20
A206604	Final Audit Report - Charter County Transportation System Surtax Review - City of Coral Gables	05/26/20	N/A	05/26/20
A196609	Final Audit Report - Charter County Transportation System Surtax Review - City of Hialeah	01/28/20	N/A	1/28/20
A186609	Final Audit Report - Charter County Transportation System Surtax Review - City of Opa-locka	01/24/20	N/A	01/24/20
A196608	Final Audit Report - Charter County Transportation System Surtax Review - Town of Golden Beach	12/10/19	N/A	12/10/19
A196613	Final Audit Report - Charter County Transportation System Surtax Review - Town of Surfside	12/05/19	N/A	12/05/19
A196603	Final Audit Report - Charter County Transportation System Surtax Review - Village of Key Biscayne	10/30/19	10/29/19	10/30/19
A196610	Final Audit Report - Charter County Transportation System Surtax Review - Miami Shores Village	10/16/19	10/15/19	10/16/19
A196611	Final Audit Report - Charter County Transportation System Surtax Review - City of North Miami	10/01/19	09/03/19	10/01/19

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A196612	Final Audit Report - Charter County Transportation System Surtax Review - City of North Miami Beach	10/01/19	09/16/19	10/01/19
A196614	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
Parks, Recreation and Open Spaces				
A209302	Florida Department of Highway Safety and Motor Vehicles Attestation Review (State)	09/18/20	N/A	09/18/20
A209302	Florida Department of Highway Safety and Motor Vehicles Attestation Review (Dept.)	09/18/20	10/27/20	10/28/20
A209303	Interim Audit Report - Parks, Recreation and Open Spaces Department Special Taxing Districts	08/21/20	N/A	08/21/20
A199302	Final Audit Report - International Players Championship, LLC - 2018 Miami Open Tournament	12/12/19	10/06/19	12/12/19
A199301	Final Audit Report - Fiscal Year 2018 Audit of Special Taxing Districts	11/21/19	11/04/19	11/21/19
Public Housing and Community Development				
A188004	Final Audit Report - Developer Loans - <i>Brickell View Terrace Apartments, Ltd.</i>	12/12/19	12/11/19	12/12/19
Regulatory and Economic Resources				
A203501	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

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A203501	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
A193501	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
A193501	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
Seaport				
A186401	Final Audit Report - Contract Compliance - Cruise Terminal F Upgrades	03/02/20	N/A	03/02/20