

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2020 through September 30, 2021

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A206301	Aviation	Miami Airport Concessions	09/13/21	Pending	Pending
A206303	Aviation	Areas USA Mia	09/21/21	Pending	Pending
A216601	OCITT	City of Miami	09/28/21	Pending	Pending
A205002	Solid Waste	Disposal Facility Fee - Lawson Environmental	09/30/21	Pending	Pending
A216702	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0211-21 - Quarter Ended June 30, 2021	N/A	09/02/21	09/02/21
A213001	ISD	Final Audit Report - DHSMV Attestation Review	N/A	09/08/21	09/08/21
A213901	Corrections	2020 Inmate Commissary Operations and Welfare Fund	N/A	09/15/21	09/17/21
A219301	PROS	FY 2020 Special Taxing Districts	N/A	N/A	09/28/21
A213501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended 6/30/21	N/A	09/30/21	09/30/21

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Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A216609	OCITT	Charter County Transportation System Surtax Review - North Bay Village	08/30/21	Pending	Pending
A201601	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0871-16 - Quarter Ended June 30, 2021	N/A	08/10/21	08/10/21
A216303	Aviation	Final Audit Report - Taxco Sterling Company, inc	08/30/21	Pending	Pending
A189302	PROS	Final Audit Report - PROS Managed Trust and Agency Funds	N/A	07/29/21	07/30/21
A213501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16-Quarter Ended March 31,2021	05/17/21	N/A	05/17/21
A216602	OCITT	Charter County Transportation System Surtax Review - City of Miami Gardens	05/12/21	Pending	Pending

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Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A211602	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0871-16-Quarter Ended March 31, 2021	04/30/21	N/A	04/30/21
A169601	WASD	Final Audit Report - CH2M Hill, Inc. Professional Service Agreement (PSA) Review	04/23/21	04/23/21	04/23/21
A208002	PHCD	Final Audit Report - Gran Via Apartments	01/15/21 a/o 04/28/21	11/16/20 <i>A</i> 11/18/20 <i>D</i>	01/15/21 a/o 04/28/21
A206305	Aviation	LATAM Airlines Group S.A. Inc.	04/16/21	Pending	Pending
A206605	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of West Miami	04/06/21	04/06/21	04/06/21
A216606	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Town of Bay Harbor Islands	04/06/21	N/A	04/06/21
A216605	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Village of Pinecrest	04/06/21	04/05/21	04/06/21
A213501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended December 31, 2020	04/02/21	04/02/21	04/02/21
A206304	Aviation	Avis Budget Group, Inc.	03/24/21	Pending	Pending
A206608	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Town of Medley	03/19/21	N/A	03/19/21

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A211602	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0871-16-Quarter Ended December 31, 2020	02/24/21	N/A	02/24/21
A211601	Elections	Final Audit Report - November 3, 2020 General Election	02/22/21	N/A	02/22/21
A216702	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0211-21 - Quarter Ended December 31, 2020	02/16/21	N/A	02/16/21
A216604	OCITT	Charter County Transportation System Surtax Review - Village of Biscayne Park	02/12/21	Pending	Pending
A206702	DTPW	Charter County Transportation System Surtax Review - Public Works Division	01/29/21	Pending	Pending
A203501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended September 30, 2020	01/19/21	N/A	01/19/21
A205001	DSWM	Coastal Waste and Recycling of Miami Dade County, LLC	01/19/21	01/29/21	01/29/21
A195002	DSWM	SFM Services, Inc.	01/19/21	02/12/21 - <i>SFM</i>	Pending
A196702	DTPW	Final Audit Report - Transit Division Disbursement Review	01/14/21	01/14/21	01/14/21
A206701	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0245-18 - Quarter Ended September 30, 2020	01/14/21	N/A	01/14/21
A190601	Finance	Purchasing Card Review	09/30/20 a/o 01/08/21	Pending	Pending
A209303	PROS	Final Audit Report - Fiscal Year 2019 Audit of Special Taxing Districts	01/05/21	01/04/21	01/05/21
A206609	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of South Miami	01/05/21	01/05/21	01/05/21

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A206601	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Opa-locka	12/28/20	11/14/20	12/28/20
A200801	Property Appraiser	Final Audit Report - Internal Control and Data Security Audit Per Memorandum of Understanding (MOU) HSMV-0506-19 - as of September 30, 2020 (Dept.)	12/22/20	N/A	12/22/20
A200801	Property Appraiser	Internal Control and Data Security Audit (State)	12/22/20	N/A	12/22/20
A201601	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0871-16 - Quarter September 30, 2020	12/10/20	N/A	12/10/20
A210801	Property Appraiser	Final Audit Report - Florida Department of Highway Safety and Motor Vehicles Attestation Review (Dept.)	11/25/20	11/23/20	11/25/20
A210801	Property Appraiser	Florida Department of Highway Safety and Motor Vehicles Attestation Review (State)	11/25/20	N/A	11/25/20
A189602	WASD	Hauling and Disposal of Class "B" Biosolids Contract Review	04/15/20 a/o 11/24/20	N/A	04/15/20 a/o 11/24/20
A203501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended June 30, 2020	11/05/20	N/A	11/05/20
A176301	Aviation	American Sales and Management Organization, LLC	10/23/20	10/12/20 <i>A</i> 01/13/21 <i>D</i>	01/21/21
A196708	DTPW	Final Audit Report - Charter County Transportation System Surtax Review - Transit Division	10/23/20	10/21/20	10/23/20
A201601	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0871-16 - Quarter Ended June 30, 2020	10/23/20	N/A	10/23/20
A206701	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0245-18 - Quarter Ended June 30, 2020	10/21/20	10/19/20	10/21/20
A193502	RER	Final Audit Report - Miami-Dade County Impact Fees - City of Coral Gables	10/21/20	N/A	10/21/20
A196401	Seaport	Final Audit Report - Port of Miami Crane Management, Inc. Follow-up Review	10/13/20	10/07/20	10/13/20
A206606	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Miami Springs	10/07/20	10/07/20	10/07/20