

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

Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
Aviation				
A206301	Miami Airport Concessions	09/13/21	Pending	Pending
A206303	Areas USA Mia	09/21/21	Pending	Pending
A216303	Final Audit Report - Taxco Sterling Company, inc	08/30/21	Pending	Pending
A206305	LATAM Airlines Group S.A. Inc.	04/16/21	Pending	Pending
A206304	Avis Budget Group, Inc.	03/24/21	Pending	Pending
A176301	American Sales and Management Organization, LLC	10/23/20	10/12/20 <i>A</i> 01/13/21 <i>D</i>	01/21/21
Corrections & Rehabilitation Department				
A213901	2020 Inmate Commissary Operations and Welfare Fund	N/A	09/15/21	09/17/21
Department of Solid Waste Management				
A205002	Disposal Facility Fee - Lawson Environmental	09/30/21	Pending	Pending
A205001	Coastal Waste and Recycling of Miami Dade County, LLC	01/19/21	01/29/21	01/29/21
A195002	SFM Services, Inc.	01/19/21	02/12/21 - <i>SFM</i>	Pending

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Department of Transportation and Public Works				
A216702	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
A216702	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0211-21 - Quarter Ended March 31, 2021	N/A	N/A	06/08/21
A216702	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
A206702	Charter County Transportation System Surtax Review - Public Works Division	01/29/21	Pending	Pending
A206701	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
A196702	Final Audit Report - Transit Division Disbursement Review	01/14/21	01/14/21	01/14/21
A196708	Final Audit Report - Charter County Transportation System Surtax Review - Transit Division	10/23/20	10/21/20	10/23/20
A206701	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

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Elections				
A201601	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
A211602	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
A211602	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	Final Audit Report - November 3, 2020 General Election	02/22/21	N/A	02/22/21
A201601	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0871-16 - Quarter Ended September 30, 2020	12/10/20	N/A	12/10/20
A201601	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0871-16 - Quarter Ended June 30, 2020	10/23/20	N/A	10/23/20
Finance				
A190601	Purchasing Card Review	09/30/20 a/o 01/08/21	Pending	Pending
Internal Services Department				
A213001	Final Audit Report - DHSMV Attestation Review	N/A	09/08/21	09/08/21

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Office of the Citizens' Independent Transportation Trust				
A216601	City of Miami	09/28/21	Pending	Pending
A216609	Charter County Transportation System Surtax Review - North Bay Village	08/30/21	Pending	Pending
A216608	Final Audit Report - Charter County Transportation System Surtax Review - City of Florida City	N/A	N/A	06/30/21
A206607	Final Audit Report - Charter County Transportation System Surtax Review - City of Sunny Isles Beach	06/15/21	07/15/21	N/A
A216602	Charter County Transportation System Surtax Review - City of Miami Gardens	05/12/21	Pending	Pending
A206605	Final Audit Report - Charter County Transportation System Surtax Review - City of West Miami	04/06/21	04/06/21	04/06/21
A216605	Final Audit Report - Charter County Transportation System Surtax Review - Village of Pinecrest	04/06/21	04/05/21	04/06/21
A216606	Final Audit Report - Charter County Transportation System Surtax Review - Town of Bay Harbor Islands	04/06/21	N/A	04/06/21
A206608	Final Audit Report - Charter County Transportation System Surtax Review - Town of Medley	03/19/21	N/A	03/19/21
A216604	Charter County Transportation System Surtax Review - Village of Biscayne Park	02/12/21	Pending	Pending
A206609	Final Audit Report - Charter County Transportation System Surtax Review - City of South Miami	01/05/21	01/05/21	01/05/21
A206601	Final Audit Report - Charter County Transportation System Surtax Review - City of Opa-locka	12/28/20	11/14/20	12/28/20
A206606	Final Audit Report - Charter County Transportation System Surtax Review - City of Miami Springs	10/07/20	10/07/20	10/07/20

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Parks, Recreation and Open Spaces				
A219301	FY 2020 Special Taxing Districts	N/A	N/A	09/28/21
A189302	Final Audit Report - PROS Managed Trust and Agency Funds	N/A	07/29/21	07/30/21
A219301	Interim Audit Report - Parks, Recreation and Open Spaces Department - Special Taxing Districts	N/A	N/A	06/07/21
A209303	Final Audit Report - Fiscal Year 2019 Audit of Special Taxing Districts	01/05/21	01/04/21	01/05/21
Property Appraiser				
A200801	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	Internal Control and Data Security Audit (State)	12/22/20	N/A	12/22/20
A210801	Florida Department of Highway Safety and Motor Vehicles Attestation Review (State)	11/25/20	N/A	11/25/20
A210801	Final Audit Report - Florida Department of Highway Safety and Motor Vehicles Attestation Review (Dept.)	11/25/20	11/23/20	11/25/20

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Public Housing and Community Development				
A208002	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
Regulatory and Economic Resources				
A213501	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
A213501	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
A213501	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
A203501	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
A203501	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
A193502	Final Audit Report - Miami-Dade County Impact Fees - City of Coral Gables	10/21/20	N/A	10/21/20
Seaport				
A196401	Final Audit Report - Port of Miami Crane Management, Inc. Follow-up Review	10/13/20	10/07/20	10/13/20
Water and Sewer				
A169601	Final Audit Report - CH2M Hill, Inc. Professional Service Agreement (PSA) Review	04/23/21	04/23/21	04/23/21
A189602	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