

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2021 through September 30, 2022

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A216702	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0211-21 - Quarter Ended 9/30/21	N/A	N/A	10/25/21
A216702	DTPW	Final Audit Report - Internal Control and Data Security Audit Per Memorandum of Understanding (MOU) HSMV-0211-21	N/A	N/A	10/25/21
A211602	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0871-16 - Quarter Ended 09/30/21	N/A	N/A	11/09/21
A213501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended 09/30/21	N/A	N/A	11/30/21
A216301	Aviation	American Shuttle, Inc.	11/30/21	12/17/21 A 01/20/22 D	01/26/22
A216701	DTPW	Public Works Grants	N/A	N/A	01/07/22
A170601	Finance	Trust and Agency Funds	N/A	09/15/21 A 10/06/21 D	10/26/21 a/o 01/26/22
A216607	OCITT	Charter County Transportation System Surtax Review - City of Opa-locka FY 2019	N/A	N/A	01/31/22
A216705	DTPW	Transit Grants	01/07/22	02/03/22	03/01/22
A205006	Solid Waste	Disposal Facility Fee - Great Waste and Recycling Services, LLC	01/10/22	Pending	Pending

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A203502	RER	City of Hialeah	01/21/22	02/15/22	02/18/22
A223501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended 12/31/21	N/A	N/A	01/28/22
A223501	RER	Final Audit Report - DHSMV 6 Year Attestation Review Per Memorandum of Understanding (MOU) HSMV-0723-16	N/A	N/A	01/28/22
A221601	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0871-16 - Quarter Ended 12/31/21	N/A	N/A	02/03/22
A221601	Elections	Final Audit Report - DHSMV 6 Year Attestation Review Per Memorandum of Understanding (MOU) HSMV-0871-16	N/A	N/A	02/03/22
A205003	Solid Waste	Tropical Sanitation, Inc.	02/28/22	Pending	Pending
A216402	Seaport	Final Audit Report - Inventory of Vehicles and Light Equipment	N/A	N/A	03/17/22
A226611	OCITT	Charter County Transportation System Surtax Review - Village of Palmetto Bay	N/A	N/A	03/29/22
A219607	WASD	Hauling and Disposal of Class "B" Biosolids Contract Follow-Up Review	N/A	N/A	03/31/22
A226703	DTPW	Final Audit Report - Quality Control Review Per MOU HSMV-0211-21 - Quarter Ended 12/31/21	N/A	N/A	03/31/22

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A208001	PHCD	Final Audit Report - Miami Beach Community Development Corporation, Inc. and Subsidiaries	N/A	04/08/22	04/08/22
A206401	Seaport	Final Audit Report - Contract Compliance - Cruise Terminal V Construction	N/A	N/A	04/13/22
A216401	Seaport	Final Audit Report - Seaport Leasing Operations	N/A	N/A	04/13/22
A216706	DTPW	Public Works Vehicle Inventory	04/18/22	07/27/22	Pending
A220302	OMB	Final Audit Report - Greater Miami Convention and Visitors Bureau - COVID-19 Economic Recovery	N/A	N/A	04/18/22
A220302	OMB	Final Audit Report - FL DOH - Covid-19 Contact Tracing	N/A	N/A	04/20/22
A220303	OMB	Audit Report - South FL Behavioral Health Network	N/A	N/A	04/22/22
A226608	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Miami Shores Village	N/A	N/A	04/29/22
A220302	OMB	Final Audit Report - PHT - Expansion of Mental Health Services to Residents Impacted by Covid-19	N/A	N/A	05/19/22
A226604	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Doral	N/A	N/A	05/20/22

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A228001	PHCD	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0760-16 (State)	N/A	N/A	05/20/22
A228001	PHCD	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0760-16 (Dept.)	N/A	05/19/22	05/23/22
A229301	PROS	Interim Audit Report - FY 2021 Special Taxing Districts	N/A	N/A	05/31/22
A225004	Solid Waste	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0609-19 (State)	N/A	N/A	06/10/22
A225004	Solid Waste	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0609-19 (Dept.)	N/A	06/09/22	06/10/22
A221601	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0871-16 - Quarter Ended 03/31/22	N/A	N/A	06/13/22
A220302	OMB	Final Audit Report - Miami Dade County Public Schools Covid-19 Pandemic Response Expenses	N/A	N/A	06/22/22
A226703	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0211-21 - Quarter Ended 03/31/22	N/A	N/A	06/27/22
A223501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0723-16 - Quarter Ended 03/31/22	N/A	N/A	06/29/22
A226602	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Town of Cutler Bay	N/A	06/06/22	07/06/22

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A209601	WASD	Final Audit Report - Assessment of Vehicle Purchases and Fixed Asset Follow-Up Review	N/A	07/07/22	07/14/22
A213507	RER	Final Audit Report - City of South Miami Business Tax Receipts Review	N/A	07/20/22	07/20/22
A220302	OMB	Audit Report - Florida International University - Hospitality Industry Relief Fund	08/08/22	Pending	Pending
A216603	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Sweetwater	N/A	07/19/22	08/08/22
A219605	WASD	Final Audit Report - Connection Fee Review - Village of Pinecrest	N/A	08/10/22	08/11/22
A220302	OMB	Final Audit Report - Florida Memorial University - Coronavirus Relief Funds Award	N/A	08/12/22	08/15/22
A226304	Aviation	Final Audit Report - 305 Pizza at MIA, LLC	N/A	N/A	08/25/22
A221601	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0910-22 - Quarter Ended 06/30/22	N/A	N/A	08/26/22
A226703	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-0211-21 - Quarter Ended 06/30/22	N/A	N/A	08/31/22
A219606	WASD	Final Audit Report - Connection Fee Review - Village of Key Biscayne	N/A	08/23/22	08/31/22

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A220302	OMB	Miami Dade College - Hotel Employees Training Program	04/19/22	09/07/22	09/07/22
A213506	RER	Final Audit Report - Miami-Dade County Impact Fees - City of Doral	N/A	09/08/22	09/09/22
A223501	RER	Final Audit Report - Quality Control Review Per Memorandum of Understanding (MOU) HSMV-1088-22 - Quarter Ended 06/30/22	N/A	N/A	09/14/22
A226609	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of North Miami	N/A	09/20/22	09/20/22