

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

<b>Audit No.</b>	<b>Report Title</b>	<b>Report Issued</b>	<b>Response Received</b>	<b>Final Report Issued</b>
<b>Aviation</b>				
A216301	American Shuttle, Inc.	11/30/21	12/17/21 A 01/20/22 D	01/26/22
A226304	Final Audit Report - 305 Pizza at MIA, LLC	N/A	N/A	08/25/22
<b>Department of Transportation and Public Works</b>				
A216702	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	Final Audit Report - Internal Control and Data Security Audit Per Memorandum of Understanding (MOU) HSMV-0211-21	N/A	N/A	10/25/21
A216701	Public Works Grants	N/A	N/A	01/07/22
A216705	Transit Grants	01/07/22	Pending	Pending
A226703	Final Audit Report - Quality Control Review Per MOU HSMV-0211-21 - Quarter Ended 12/31/21	N/A	N/A	03/31/22
A216706	Public Works Vehicle Inventory	04/18/22	07/27/22	Pending
A226703	Final Audit Report - Quality Control Review Per MOU HSMV-0211-21 - Quarter Ended 03/31/22	N/A	N/A	06/27/22
A226703	Final Audit Report - Quality Control Review Per MOU HSMV-0211-21 - Quarter Ended 06/30/22	N/A	N/A	08/31/22
<b>Elections</b>				

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A211602	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
A221601	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	Final Audit Report - DHSMV 6 Year Attestation Review Per Memorandum of Understanding (MOU) HSMV-0871-16	N/A	N/A	02/03/22
A221601	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
A221601	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
<b>Finance</b>				
A170601	Trust and Agency Funds	N/A	09/15/21 A 10/06/21 D	10/26/21 a/o 01/26/22
<b>OCITT</b>				

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A226611	Charter County Transportation System Surtax Review - Village of Palmetto Bay	N/A	N/A	03/29/22
A226608	Final Audit Report - Charter County Transportation System Surtax Review - Miami Shores Village	N/A	N/A	04/29/22
A226604	Final Audit Report - Charter County Transportation System Surtax Review - City of Doral	N/A	N/A	05/20/22
A226602	Final Audit Report - Charter County Transportation System Surtax Review - Town of Cutler Bay	N/A	06/06/22	07/06/22
A216603	Final Audit Report - Charter County Transportation System Surtax Review - City of Sweetwater	N/A	07/19/22	08/08/22
A226609	Final Audit Report - Charter County Transportation System Surtax Review - City of North Miami	N/A	09/20/22	09/20/22
<b>Office of Management and Budget</b>				
A220302	Final Audit Report - Greater Miami Convention and Visitors Bureau - COVID-19 Economic Recovery	N/A	N/A	04/18/22
A220302	Final Audit Report - FL DOH - Covid-19 Contact Tracing	N/A	N/A	04/20/22
A220303	Audit Report - South FL Behavioral Health Network	N/A	N/A	04/22/22
A220302	Final Audit Report - PHT - Expansion of Mental Health Services to Residents Impacted by Covid-19	N/A	N/A	05/19/22
A220302	Final Audit Report - Miami Dade County Public Schools Covid-19 Pandemic Response Expenses	N/A	N/A	06/22/22

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A220302	Audit Report - Florida International University - Hospitality Industry Relief Fund	08/08/22	Pending	Pending
A220302	Final Audit Report - Florida Memorial University - Coronavirus Relief Funds Award	N/A	08/12/22	08/15/22
A220302	Miami Dade College - Hotel Employees Training Program	04/19/22	09/07/22	09/07/22
<b>Parks, Recreation and Open Spaces</b>				
A229301	Interim Audit Report - FY 2021 Special Taxing Districts	N/A	N/A	05/31/22
<b>Public Housing and Community Development</b>				
A208001	Final Audit Report - Miami Beach Community Development Corporation, Inc. and Subsidiaries	N/A	04/08/22	04/08/22
A228001	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0760-16 (State)	N/A	N/A	05/20/22
A228001	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0760-16 (Dept.)	N/A	05/19/22	05/23/22
<b>Regulatory and Economic Resources</b>				
A213501	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
A203502	City of Hialeah	01/21/22	Pending	Pending
A223501	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

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A223501	Final Audit Report - DHSMV 6 Year Attestation Review Per Memorandum of (MOU) HSMV-0723-16	N/A	N/A	01/28/22
A223501	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
A213507	Final Audit Report - City of South Miami Business Tax Receipts Review	N/A	07/20/22	07/20/22
A213506	Final Audit Report - Miami-Dade County Impact Fees - City of Doral	N/A	09/08/22	09/09/22
A223501	Final Audit Report - Quality Control Review Per Memorandum (MOU) HSMV-1088-22 - Quarter Ended 06/30/22	N/A	N/A	09/14/22
<b>Seaport</b>				
A216402	Final Audit Report - Inventory of Vehicles and Light Equipment	N/A	N/A	03/17/22
A206401	Final Audit Report - Contract Compliance - Cruise Terminal V Construction	N/A	N/A	04/13/22
A216401	Final Audit Report - Seaport Leasing Operations	N/A	N/A	04/13/22
<b>Solid Waste Management</b>				
A205006	Disposal Facility Fee - Great Waste and Recycling Services, LLC	01/10/22	Pending	Pending
A205003	Tropical Sanitation, Inc.	02/28/22	Pending	Pending

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A225004	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0609-19 (State)	N/A	N/A	06/10/22
A225004	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0609-19 (Dept.)	N/A	06/09/22	06/10/22
<b>Water and Sewer Department</b>				
A219607	Hauling and Disposal of Class "B" Biosolids Contract Follow-Up Review	N/A	N/A	03/31/22
A209601	Final Audit Report - Assessment of Vehicle Purchases and Fixed Asset Follow-Up Review	N/A	07/07/22	07/14/22
A219605	Final Audit Report - Connection Fee Review - Village of Pinecrest	N/A	08/10/22	08/11/22
A219606	Final Audit Report - Connection Fee Review - Village of Key Biscayne	N/A	08/23/22	08/31/22