

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2022 through September 30, 2023

Audit No.	Department	Report Title	Report Issued	Response Received	Final Report Issued
A220351	Medical Examiner	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0092-17 (State)	N/A	10/20/22	10/20/22
A220351	Medical Examiner	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0092-17 (Dept.)	N/A	10/20/22	10/20/22
A213508	RER	Final Audit Report - City of Miami Beach Business Tax Receipts Review	N/A	10/05/22	10/20/22
A226612	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Village of Virginia Gardens	N/A	10/26/22	10/26/22
A226703	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0211-21 - Quarter ended 09/30/22	N/A	N/A	11/16/22
A229301	PROS	Final Audit Report - FY 2021 Audit of Special Taxing Districts	N/A	N/A	12/06/22
A223504	RER	Final Audit Report - DERM Initial Quality Control Review Per Memorandum of Understanding HSMV-1052-22	N/A	N/A	12/12/22
A223501	RER	Final Audit Report - Code Compliance Quality Control Review Per Memorandum of Understanding HSMV-1088-22 - Quarter ended 09/30/22	N/A	N/A	12/13/22
A219604	WASD	Final Audit Report - Connection Fee Review - City of Aventura	N/A	12/06/22	12/14/22
A226610	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of North Miami Beach	N/A	12/15/22	12/16/22

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A221601	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0910-22 - Quarter ended 09/30/22	N/A	N/A	12/19/22
A223901	Corrections	Final Audit Report - Inmate Commissary Operations and Welfare Fund for FY ended 09/30/2021	N/A	12/28/22	12/28/22
A206302	Aviation	Final Audit Report - Safe Wrap of Florida JV, LLC	11/04/22	11/22/2022 A 01/06/23 D	01/11/23
A226605	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Village of Key Biscayne	N/A	N/A	01/11/23
A233501	PHCD	Final Audit Report - Purchasing Card Program Review	N/A	01/13/23	01/13/23
A234001	RER	Final Audit Report - DERM Quality Control Review Per Memorandum of Understanding HSMV-1052-22 - Quarter ended 12/31/22	N/A	N/A	02/03/23
A226301	Aviation	Final Audit Report - Panasonic Avionics Corporation	01/06/23	02/02/23	02/07/23
A231301	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0910-22 - Quarter ended 12/31/22	N/A	N/A	02/08/23
A234002	RER	Final Audit Report - Code Compliance Quality Control Review Per Memorandum of Understanding HSMV-1088-22 - Quarter ended 12/31/22	N/A	N/A	02/24/23
A205005	Solid Waste	Final Audit Report - Disposal Facility Fee - Republic Services	N/A	N/A	03/09/23

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A216302	Aviation	Audit Report - Duty Free Americas	02/16/23	04/13/23	04/25/23
A234501	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0211-21 - Quarter ended 12/31/22	N/A	04/28/23	04/28/23
A233002	Property Appraiser	Final Audit Report - Internal Control and Data Security Audit Per Memorandum of Understanding HSMV-0865-22 - as of 01/31/23 (Dept.)	N/A	04/28/23	04/28/23
A233002	Property Appraiser	Final Audit Report - Internal Control and Data Security Audit Per Memorandum of Understanding HSMV-0865-22 - as of 01/31/23 (State)	N/A	04/28/23	04/28/23
A233701	PROS	Interim Audit Report - Special Taxing Districts	N/A	N/A	05/19/23
A234301	Solid Waste	Final Audit Report - DHSMV Internal Control and Data Security Audit Per Memorandum of Understanding HSMV-1124-22 - as of 03/31/23 (State)	N/A	06/15/23	06/21/23
A234301	Solid Waste	Final Audit Report - DHSMV Internal Control and Data Security Audit Per Memorandum of Understanding HSMV-1124-22 - as of 03/31/23 (Dept.)	N/A	06/15/23	06/21/23
A231301	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0910-22 - Quarter ended 03/31/23	N/A	N/A	06/21/23
A234001	RER	Final Audit Report - DERM Quality Control Review Per Memorandum of Understanding HSMV-1052-22 - Quarter ended 03/31/23	N/A	N/A	06/23/23
A234002	RER	Final Audit Report - Code Compliance Quality Control Review Per Memorandum of Understanding HSMV-1088-22 - Quarter ended 03/31/23	N/A	N/A	06/27/23

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A234501	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0211-21 - Quarter ended 03/31/23	N/A	N/A	07/06/23
A223508	RER	Final Audit Report - North Bay Village Business Tax Receipts Review	N/A	06/26/23	07/11/23
A231301	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0910-22 - Quarter ended 06/30/23	N/A	N/A	07/25/23
A234001	RER	Final Audit Report - DERM Quality Control Review Per Memorandum of Understanding HSMV-1052-22 - Quarter ended 06/30/23	N/A	N/A	08/04/23
A234505	DTPW	Final Audit Report - Review of Confirmation Purchase for Danella Utility Construction, Inc.	N/A	N/A	08/09/23
A220601	Finance	Final Audit Report - Purchasing Card Program Review	N/A	07/31/23	08/11/23
A226302	Aviation	Final Audit Report - Worldwide Flight Services, Inc.	N/A	08/09/23	08/17/23
A233702	PROS	Final Audit Report - FL DHSMV 3-Year Attestation Review Per Memorandum of Understanding HSMV-0081-18 (Dept.)	N/A	08/17/23	08/18/23
A233702	PROS	Final Audit Report - FL DHSMV 3-Year Attestation Review Per Memorandum of Understanding HSMV-0081-18 (State)	N/A	08/17/23	08/18/23
A234002	RER	Final Audit Report - Code Compliance Quality Control Review Per Memorandum of Understanding HSMV-1088-22 - Quarter Ended 06/30/23	N/A	N/A	08/22/23

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A226607	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Miami Beach	N/A	08/24/23	08/30/23
A234501	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0211-21 - Quarter ended 06/30/23	N/A	N/A	08/31/23
A234709	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of South Miami	N/A	09/08/23	09/11/23
A234506	DTPW	Final Audit Report - Review of Confirmation Purchase for Stewart & Stevenson Florida Detroit Diesel - Allison, LLC (SSFDDA)	N/A	N/A	09/15/23
A206402	Seaport	Final Audit Report - Contract Compliance - Cruise Terminal B Construction	N/A	09/18/23	09/19/23
A196607	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Village of El Portal	N/A	09/19/23	09/21/23
A226303	Aviation	Final Audit Report - Ascent Aviation Group, Inc.	N/A	09/18/23	09/25/23
A199601	WASD	Final Audit Report - Connection Fee Review - Unincorporated Miami-Dade County	N/A	09/26/23	09/29/23
A219603	WASD	Final Audit Report - Connection Fee Review - City of Doral	N/A	09/01/23 A 09/26/23 D	09/29/23
A229602	WASD	Final Audit Report - Connection Fee Review - City of Miami Beach	N/A	09/26/23 D	09/29/23