

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

| <b>Audit No.</b>   | <b>Report Title</b>                                                                                                         | <b>Report Issued</b> | <b>Response Received</b>               | <b>Final Report Issued</b> |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------------------------|----------------------------|
| <b>Aviation</b>    |                                                                                                                             |                      |                                        |                            |
| A206302            | Final Audit Report - Safe Wrap of Florida JV, LLC                                                                           | 11/04/22             | 11/22/22 <i>A</i><br>01/06/23 <i>D</i> | 01/11/23                   |
| A226301            | Final Audit Report - Panasonic Avionics Corporation                                                                         | 01/06/23             | 02/02/23                               | 02/07/23                   |
| A216302            | Audit Report - Duty Free Americas                                                                                           | 02/16/23             | 04/13/23                               | 04/25/23                   |
| A226302            | Final Audit Report - Worldwide Flight Services, Inc.                                                                        | N/A                  | 08/09/23                               | 08/17/23                   |
| A226303            | Final Audit Report - Ascent Aviation Group, Inc.                                                                            | N/A                  | 09/18/23                               | 09/25/23                   |
| <b>Corrections</b> |                                                                                                                             |                      |                                        |                            |
| A223901            | Final Audit Report - Inmate Commissary Operations and Welfare Fund for FY ended 09/30/2021                                  | N/A                  | 12/28/22                               | 12/28/22                   |
| <b>DTPW</b>        |                                                                                                                             |                      |                                        |                            |
| A226703            | 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                   |
| A234501            | 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                   |
| A234501            | 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                   |
| A234505            | Final Audit Report - Review of Confirmation Purchase for Danella Utility Construction, Inc.                                 | N/A                  | N/A                                    | 08/09/23                   |
| A234501            | 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                   |
| A234506            | Final Audit Report - Review of Confirmation Purchase for Stewart & Stevenson Florida Detroit Diesel - Allison, LLC (SSFDDA) | N/A                  | N/A                                    | 09/15/23                   |

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| <b>Elections</b>        |                                                                                                                   |               |                   |                     |
| A221601                 | 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            |
| A231301                 | 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            |
| A231301                 | 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            |
| A231301                 | 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            |
| <b>Finance</b>          |                                                                                                                   |               |                   |                     |
| A220601                 | Final Audit Report - Purchasing Card Program Review                                                               | N/A           | 07/31/23          | 08/11/23            |
| <b>Medical Examiner</b> |                                                                                                                   |               |                   |                     |
| A220351                 | Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0092-17 (State)                                     | N/A           | 10/20/22          | 10/20/22            |
| A220351                 | Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-0092-17 (Dept.)                                     | N/A           | 10/20/22          | 10/20/22            |
| <b>OCITT</b>            |                                                                                                                   |               |                   |                     |
| A226612                 | Final Audit Report - Charter County Transportation System Surtax Review - Village of Virginia Gardens             | N/A           | 10/26/22          | 10/26/22            |
| A226610                 | Final Audit Report - Charter County Transportation System Surtax Review - City of North Miami Beach               | N/A           | 12/15/22          | 12/16/22            |
| A226605                 | Final Audit Report - Charter County Transportation System Surtax Review - Village of Key Biscayne                 | N/A           | N/A               | 01/11/23            |
| A226607                 | Final Audit Report - Charter County Transportation System Surtax Review - City of Miami Beach                     | N/A           | 08/24/23          | 08/30/23            |
| A234709                 | Final Audit Report - Charter County Transportation System Surtax Review - City of South Miami                     | N/A           | 09/08/23          | 09/11/23            |
| A196607                 | Final Audit Report - Charter County Transportation System Surtax Review - Village of El Portal                    | N/A           | 09/19/23          | 09/21/23            |

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| <b>PHCD</b>                              |                                                                                                                                     |               |                   |                     |
| A233501                                  | Final Audit Report - Purchasing Card Program Review                                                                                 | N/A           | 01/13/23          | 01/13/23            |
| <b>PROS</b>                              |                                                                                                                                     |               |                   |                     |
| A229301                                  | Final Audit Report - FY 2021 Audit of Special Taxing Districts                                                                      | N/A           | N/A               | 12/06/22            |
| A233701                                  | Interim Audit Report - Special Taxing Districts                                                                                     | N/A           | N/A               | 05/19/23            |
| A233702                                  | Final Audit Report - FL DHSMV 3-Year Attestation Review Per MOU HSMV-0081-18 (Dept.)                                                | N/A           | 08/17/23          | 08/18/23            |
| A233702                                  | Final Audit Report - FL DHSMV 3-Year Attestation Review Per MOU HSMV-0081-18 (State)                                                | N/A           | 08/17/23          | 08/18/23            |
| <b>Property Appraiser</b>                |                                                                                                                                     |               |                   |                     |
| A233002                                  | 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                                  | 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            |
| <b>Regulatory and Economic Resources</b> |                                                                                                                                     |               |                   |                     |
| A213508                                  | Final Audit Report - City of Miami Beach Business Tax Receipts Review                                                               | N/A           | 10/05/22          | 10/20/22            |
| A223504                                  | Final Audit Report - DERM Initial Quality Control Review Per Memorandum of Understanding HSMV-1052-22                               | N/A           | N/A               | 12/12/22            |
| A223501                                  | 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            |
| A234001                                  | 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            |
| A234002                                  | 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            |
| A234001                                  | 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                                  | 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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| A223508            | Final Audit Report - North Bay Village Business Tax Receipts Review                                                                       | N/A                  | 06/26/23                 | 07/11/23                   |
| A234001            | 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                   |
| A234002            | 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                   |
| <b>Seaport</b>     |                                                                                                                                           |                      |                          |                            |
| A206402            | Final Audit Report - Contract Compliance - Cruise Terminal B Construction                                                                 | N/A                  | 09/18/23                 | 09/19/23                   |
| <b>Solid Waste</b> |                                                                                                                                           |                      |                          |                            |
| A205005            | Final Audit Report - Disposal Facility Fee - Republic Services                                                                            | N/A                  | N/A                      | 03/09/23                   |
| A234301            | 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            | 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                   |
| <b>WASD</b>        |                                                                                                                                           |                      |                          |                            |
| A219604            | Final Audit Report - Connection Fee Review - City of Aventura                                                                             | N/A                  | 12/06/22                 | 12/14/22                   |
| A199601            | Final Audit Report - Connection Fee Review - Unincorporated Miami-Dade County                                                             | N/A                  | 09/26/23                 | 09/29/23                   |
| A219603            | Final Audit Report - Connection Fee Review - City of Doral                                                                                | N/A                  | 09/01/23 A<br>09/26/23 D | 09/29/23                   |
| A229602            | Final Audit Report - Connection Fee Review - City of Miami Beach                                                                          | N/A                  | 09/26/23 D               | 09/29/23                   |