

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Date
From October 1, 2023 through February 29, 2024

Audit No.	Department	Report Title	Final Report Issued
A229602	WASD	Final Audit Report - Connection Fee Review - City of Miami Beach	09/29/23
A231301	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV- 0910-22 - Quarter ended 09/30/2023	10/24/23
A234702	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - City of Coral Gables	10/27/23
A233301	Property Appraiser	Final Audit Report - FL DHSMV - 3 Year Attestation Review Per MOU HSMV-0195-18 (Dept.)	10/30/23
A233301	Property Appraiser	Final Audit Report - FL DHSMV - 3 Year Attestation Review Per MOU HSMV-0195-18 (State)	10/30/23
A216604	OCITT	Charter County Transportation System Surtax Review - Village of Biscayne Park	11/01/23
A231701	Human Resources	Final Audit Report - Payroll Adjustment Review	11/09/23
A233701	PROS	Final Audit Report - FY 2022 Audit of Special Taxing Districts	11/16/23
A234002	RER	Final Audit Report - Code Compliance Quality Control Review Per Memorandum of Understanding HSMV-1088-22 - Quarter ended 09/30/2023	11/28/23
A234001	RER	Final Audit Report - DERM Quality Control Review Per Memorandum of Understanding HSMV-1052-22 - Quarter ended 09/30/2023	12/05/23

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Audit No.	Department	Report Title	Final Report Issued
A232002	ISD	Final Audit Report - FY 2023 Physical Inventory Observation	12/07/23
A156309	Aviation	NewsLink of South Florida, Limited Liability Company (LLC)	12/07/23
A240401	Aviation	Final Audit Report - NewsLink of South Florida, Limited Liability Company (LLC)	12/07/23
A230701	CAHSD	Final Audit Report - Greater Miami Service Corps, Inc.	12/12/23
A234501	DTPW	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0211-21 - Quarter ended 09/30/2023	12/19/23
A223505	RER	Final Audit Report - Business Tax Receipts Review - City of Aventura	12/19/23
A225006	Solid Waste	Final Audit Report - Fleet Vehicle Inventory	12/20/23
A223503	RER	Final Audit Report - Business Tax Receipts Review - City of Opa-locka	01/04/24
A234711	OCITT	Final Audit Report - Charter County Transportation System Surtax Review - Town of Surfside	01/10/24
A241301	Elections	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV- 0910-22 - Quarter ended 12/31/2023	01/12/24

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A244003	RER	Final Audit Report - DERM Quality Control Review Per Memorandum of Understanding HSMV-1052-22 - Quarter ended 12/31/2023	01/18/24
A166607	OCITT	Charter County Transportation System Surtax Review - Village of El Portal	01/29/24
A230901	Corrections	Final Audit Report - Inmate Commissary Operations and Welfare Fund for Fiscal Year (FY) 2022	01/31/24
A205006	Solid Waste	Final Audit Report - Disposal Facility Fee - Great Waste and Recycling Services, LLC	02/01/24
A220302	OMB	Final Audit Report - Florida International University - Hospitality Industry Relief Fund	02/01/24
A240402	Aviation	Final Audit Report - Commercial Jet, Inc.	02/12/24
A244004	RER	Final Audit Report - Code Compliance Quality Control Review Per Memorandum of Understanding HSMV-1088-22 - Quarter ended 12/31/2023	02/13/24