

Miami-Dade County - Audit and Management Services
Audit Reports Issued by Department
From October 1, 2023 through January 31, 2024

Audit No.	Report Title	Final Report Issued
Aviation		
A156309	NewsLink of South Florida, Limited Liability Company (LLC)	12/07/23
A240401	Final Audit Report - NewsLink of South Florida, Limited Liability Company (LLC)	12/07/23
A240402	Final Audit Report - Commercial Jet, Inc.	02/12/24
CAHSD		
A230701	Final Audit Report - Greater Miami Service Corps, Inc.	12/12/23
Corrections		
A230901	Final Audit Report - Inmate Commissary Operations and Welfare Fund for Fiscal Year (FY) 2022	01/31/24
DTPW		
A234501	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0211-21 - Quarter ended 09/30/23	12/19/23
Elections		
A231301	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0910-22 - Quarter ended 09/30/23	10/24/23
A241301	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0910-22 - Quarter ended 12/31/23	01/12/24
Human Resources		
A231701	Final Audit Report - Payroll Adjustment Review	11/09/23

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Audit No.	Report Title	Final Report Issued
ISD		
A232002	Final Audit Report - FY 2023 Physical Inventory Observation	12/07/23
OCITT		
A234702	Final Audit Report - Charter County Transportation System Surtax Review - City of Coral Gables	10/27/23
A216604	Charter County Transportation System Surtax Review - Village of Biscayne Park	11/01/23
A234711	Final Audit Report - Charter County Transportation System Surtax Review - Town of Surfside	01/10/24
A166607	Charter County Transportation System Surtax Review - Village of El Portal	01/29/24
OMB		
A220302	Final Audit Report - Florida International University - Hospitality Industry Relief Fund	02/01/24
PROS		
A233701	Final Audit Report - FY 2022 Audit of Special Taxing Districts	11/16/23
Property Appraiser		
A233301	Final Audit Report - FL DHSMV - 3 Year Attestation Review Per MOU HSMV-0195-18 - (Dept.)	10/30/23
A233301	Final Audit Report - FL DHSMV - 3 Year Attestation Review Per MOU HSMV-0195-18 - (State)	10/30/23
RER		
A234002	Final Audit Report - Code Compliance Quality Control Review Per Memorandum of Understanding HSMV-1088-22 - Quarter ended 09/30/23	11/28/23
A234001	Final Audit Report - DERM Quality Control Review Per Memorandum of Understanding HSMV-1052-22 - Quarter ended 09/30/23	12/05/23

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Audit No.	Report Title	Final Report Issued
A223505	Final Audit Report - Business Tax Receipts Review - City of Aventura	12/19/23
A223503	Final Audit Report - Business Tax Receipts Review - City of Opa-locka	01/04/24
A244003	Final Audit Report - DERM Quality Control Review Per Memorandum of Understanding HSMV-1052-22 - Quarter ended 12/31/23	01/18/24
A244004	Final Audit Report - Code Compliance Quality Control Review Per Memorandum of Understanding HSMV-1088-22 - Quarter ended 12/31/23	02/13/24
Solid Waste		
A225006	Final Audit Report - Fleet Vehicle Inventory	12/20/23
A205006	Final Audit Report - Disposal Facility Fee - Great Waste and Recycling Services, LLC	02/01/24
WASD		
A229602	Final Audit Report - Connection Fee Review - City of Miami Beach	09/29/23