

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

Audit No.	Report Title	Final Report Issued
<b>Aviation</b>		
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
A230402	Final Audit Report - Bongos Cuban Café Miami, Inc. d/b/a Estefan Kitchen Express	03/21/24
<b>CAHSD</b>		
A230701	Final Audit Report - Greater Miami Service Corps, Inc.	12/12/23
<b>Corrections</b>		
A230901	Final Audit Report - Inmate Commissary Operations and Welfare Fund for Fiscal Year (FY) 2022	01/31/24
<b>DTPW</b>		
A234501	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0211-21 - Quarter ended 09/30/23	12/19/23
A244506	Final Audit Report - Quality Control Review Per Memorandum of Understanding HSMV-0278-24 - Quarter ended 12/31/23	03/21/24
<b>Elections</b>		
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
<b>Human Resources</b>		
A231701	Final Audit Report - Payroll Adjustment Review	11/09/23

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<b>ISD</b>		
A232002	Final Audit Report - FY 2023 Physical Inventory Observation	12/07/23
A193001	Final Audit Report - Internal Services Department Managed Trust and Agency Funds	03/28/24
<b>Library</b>		
A229001	Final Audit Report - Miami-Dade Public Library System Trust Funds	03/26/24
<b>OCITT</b>		
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
A234707	Final Audit Report - Charter County Transportation System Surtax Review - Town of Miami Lakes	03/14/24
<b>OMB</b>		
A220302	Final Audit Report - Florida International University - Hospitality Industry Relief Fund	02/01/24
<b>PROS</b>		
A233701	Final Audit Report - FY 2022 Audit of Special Taxing Districts	11/16/23
<b>Property Appraiser</b>		
A233301	Final Audit Report - FL DHSMV - 3 Year Attestation Review Per MOU HSMV-0195-18 - (Dept.)	10/30/23

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A233301	Final Audit Report - FL DHSMV - 3 Year Attestation Review Per MOU HSMV-0195-18 - (State)	10/30/23
<b>RER</b>		
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
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
<b>Solid Waste</b>		
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
<b>WASD</b>		
A229602	Final Audit Report - Connection Fee Review - City of Miami Beach	09/29/23