Miami-Dade County - Audit and Management Services Audit Reports Issued by Department

Final				
		Report	Response	Report
A J*+ NT -	Derrort Title	-		
Audit No.	Report Title	Issued	Received	Issued
	Aviation			
			11/22/22 A	
A206302	Final Audit Report - Safe Wrap of Florida JV, LLC	11/04/22	01/06/23 D	01/11/23
A226301	Final Audit Report - Panasonic Avionics Corporation	01/06/23	02/02/23	02/07/23
A220301	Final Addit Report - Fanasonic Avionics Corporation	01/00/25	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
	A A			
	Corrections			
	Final Audit Report - Inmate Commissary Operations and Welfare Fund			
A223901	for FY ended 09/30/2021	N/A	12/28/22	12/28/22
	DTPW		1	
	Final Audit Report - Quality Control Review Per Memorandum of			
A226703	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
1 22 4501	Final Audit Report - Quality Control Review Per Memorandum of	N 7/4	N //A	07/06/22
A234501	Understanding HSMV-0211-21 - Quarter ended 03/31/23	N/A	N/A	07/06/23
	Final Audit Report - Review of Confirmation Purchase for Danella Utility			
A234505	Construction, Inc.	N/A	N/A	08/09/23
	Final Audit Report - Quality Control Review Per Memorandum of			
A234501	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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				Final
		Report	Response	Report
Audit No.	Report Title	Issued	Received	Issued
	Elections		1	
	Final Audit Report - Quality Control Review Per Memorandum of			
A221601	Understanding HSMV-0910-22 - Quarter ended 09/30/22	N/A	N/A	12/19/22
	Final Audit Report - Quality Control Review Per Memorandum of			
A231301	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
A251501	onderstanding H5M1+0910-22 - Quarter ended 00/50/25	IVA	IVA	01125125
	Finance			
A220601	Final Audit Report - Purchasing Card Program Review	N/A	07/31/23	08/11/23
	Medical Examiner			
	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-			
A220351	0092-17 (State)	N/A	10/20/22	10/20/22
	Final Audit Report - FL DHSMV Attestation Review Per MOU HSMV-			
A220351	0092-17 (Dept.)	N/A	10/20/22	10/20/22
	OCUTT			
	OCITT			
	Final Audit Report - Charter County Transportation System Surtax			
A226612	Review - Village of Virginia Gardens	N/A	10/26/22	10/26/22
	Final Audit Report - Charter County Transportation System Surtax			
A226610	Review - City of North Miami Beach	N/A	12/15/22	12/16/22
	Final Audit Report - Charter County Transportation System Surtax			
A226605	Review - Village of Key Biscayne	N/A	N/A	01/11/23
	Final Audit Report - Charter County Transportation System Surtax			
A226607	Review - City of Miami Beach	N/A	08/24/23	08/30/23
	Final Andis Departs Charter County Theory of the County Co			
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
A170007	ite ite in a finage of Er I of the	11/11	07117145	07/21/25

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Audit No.	Report Title	Report Issued	Response Received	Final Report Issued
	РНСД			
A233501	Final Audit Report - Purchasing Card Program Review	N/A	01/13/23	01/13/23
	PROS			
	1105			
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
	Final Audit Report - FL DHSMV 3-Year Attestation Review Per MOU			
A233702	HSMV-0081-18 (State)	N/A	08/17/23	08/18/23
	Property Appraiser			
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
			·	
Regulatory and Economic Resources				
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
	Final Audit Report - Code Compliance Quality Control Review Per			12/12/22
A223501	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
	Final Audit Report - Code Compliance Quality Control Review Per			
A234002	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
	Final Audit Report - Code Compliance Quality Control Review Per Memorandum of Understanding HSMV-1088-22 - Quarter ended			
A234002	03/31/23	N/A	N/A	06/27/23

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Audit No.	Report Title	Issued	Received	Issued
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	N/A	N/A	08/04/22
A254001	of Understanding HSMV-1052-22 - Quarter ended 06/30/23 Final Audit Report - Code Compliance Quality Control Review Per	IN/A	IN/A	08/04/23
	Memorandum of Understanding HSMV-1088-22 - Quarter ended			
A234002	06/30/23	N/A	N/A	08/22/23
1120-1002	00/00/20	10/1	10/1	00/22/25
	Seaport			
A206402	Final Audit Report - Contract Compliance - Cruise Terminal B	NI/A	09/18/23	00/10/22
A200402	Construction	N/A	09/18/25	09/19/23
	Solid Waste			
A205005	Final Audit Report - Disposal Facility Fee - Republic Services Final Audit Report - DHSMV Internal Control and Data Security Audit	N/A	N/A	03/09/23
	Per Memorandum of Understanding HSMV-1124-22 - as of 03/31/23			
A234301	(State)	N/A	06/15/23	06/21/23
A254501	Final Audit Report - DHSMV Internal Control and Data Security Audit	10/14	00/15/25	00/21/25
	Per Memorandum of Understanding HSMV-1124-22 - as of 03/31/23			
A234301	(Dept.)	N/A	06/15/23	06/21/23
			<u> </u>	
	WASD			
A219604	Final Audit Report - Connection Fee Review - City of Aventura	N/A	12/06/22	12/14/22
A417004	rmar Autre Report - Connection Fee Review - Ony of Aventura	11/2	12/00/22	14/14/44
	Final Audit Report - Connection Fee Review - Unincorporated Miami-			
A199601	Dade County	N/A	09/26/23	09/29/23
			09/01/23 A	
A219603	Final Audit Report - Connection Fee Review - City of Doral	N/A	09/26/23 D	09/29/23
1 220 (02			00/07/02 F	00/20/22
A229602	Final Audit Report - Connection Fee Review - City of Miami Beach	N/A	09/26/23 D	09/29/23

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