

2018 Audit Plan

Limited Contract Compliance

- Beecher’s Handmade Cheese
- Sky Chefs, Inc.
- Suns, Inc.²
- Dollar Rent-A-Car (CMC Investments, Inc.)
- Thrifty Car Rental (DTG)
- Fox Rent-A-Car

Operational

- Taxi Cabs (Eastside)
- TNC’s – Rematch (EKPI’s)
- Maritime Maintenance Shops¹
- Capital Program IAF
- Capital – W. Fire STA²
- Capital Program North Satellite
- Northwest Seaport Alliance
- Seatac Utilities¹
- Disbursements / Accounts Payable¹
- Cruise Related Investments³

Information Technology

- Data Centers - AVM
- Parking Soft System
- Change Management - AVM

¹ Carryover to 2018 from 2017 Audit Plan

² Suns Inc. audited under Host, Inc. from 2017 Audit Plan / Adding West Fire Station

³ Audit Committee Request on financial strategy and transparency

