

# 2019 Audit Plan

## Limited Contract Compliance

- Sixt Rent A Car LLC
- Enterprise Rent A Car
- Anton Airfood
- Mad Anthony's
- Marketing Fund-Concessions

## Operational

- Airport security screening program
- Diversity Program
- Marine Maintenance

### Capital

- Baggage Optimization
- Noise Insulation Programs (FAA Part 150)
- Concourse D Hardstand Terminal
- Shilshole Tenant Service Building

## Information Technology

- Security of Personally Identifiable Information<sup>1</sup>
- HIPAA – Compliance
- PCI-Quality Security Assessor
- Closed Network System Security
- T2 Airport Garage Parking System Replacement