

# Approved 2019 Audit Plan

## Limited Contract Compliance

- Sixt Rent A Car LLC<sup>1</sup>
- Enterprise Rent A Car
- Anton Airfood
- Mad Anthony's
- Marketing Fund-Concessions

## Operational

- Airport security screening program
  - Diversity Program
  - Marine Maintenance<sup>2</sup>
- Capital
- Baggage Optimization
  - Noise Insulation Programs (FAA Part 150)
  - Concourse D Hardstand Terminal
  - Shilshole Capital Improvements

## 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

<sup>1</sup> Approved addition to plan at 9/28/2018 Audit Committee Meeting

<sup>2</sup> Internal Audit was unable to complete this audit. Audit will be reassigned and completed in 2019.