Approved 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 Capital Improvements

Information Technology
- Security of Personally Identifiable Information
- HIPAA – Compliance
- PCI-Quality Security Assessor
- Closed Network System Security
- T2 Airport Garage Parking System Replacement

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1 Approved addition to plan at 9/28/2018 Audit Committee Meeting
2 Internal Audit was unable to complete this audit. Audit will be reassigned and completed in 2019.