

Approved 2019 Audit Plan

Limited Contract Compliance

- Sixt Rent A Car LLC¹
- Enterprise Rent A Car
- Anton Airfood
- Mad Anthony's
- Marketing Fund-Concessions

Operational

- Airport security screening program
 - Diversity Program
 - Marine Maintenance²
- Capital
- Baggage Optimization
 - Noise Insulation Programs (FAA Part 150)
 - Concourse D Hardstand Terminal
 - Shilshole Capital Improvements

Information Technology

- Security of Personally Identifiable Information¹
- HIPAA – Compliance
- PCI-Quality Security Assessor
- Closed Network System Security
- T2 Airport Garage Parking System Replacement

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.

