


INTERNAL AUDIT

Approved 2019 Audit Plan

Limited Contract Compliance	Operational	Information Technology
<ul style="list-style-type: none"> Sixt Rent A Car LLC¹ Enterprise Rent A Car Anton Airfood Mad Anthony's Marketing Fund-Concessions 	<ul style="list-style-type: none"> Airport security screening program Diversity Program Marine Maintenance² <p style="margin: 5px 0 0 20px;"><u>Capital</u></p> <ul style="list-style-type: none"> Baggage Optimization Noise Insulation Programs (FAA Part 150) Concourse D Hardstand Terminal Shilshole Capital Improvements 	<ul style="list-style-type: none"> 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 in 2018. Audit will be reassigned and completed in 2019.




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Contingency Audits - if resources exist, at director's discretion, these will be moved to the 2019 Audit Plan.

Limited Contract Compliance	Operational	Information Technology
<ul style="list-style-type: none"> Lenlyn Limited AIClear, LLC 	<ul style="list-style-type: none"> 2019 Taxi Cab Contract <p style="margin: 5px 0 0 20px;"><u>Capital</u></p> <ul style="list-style-type: none"> Cruise Terminal 	<ul style="list-style-type: none"> Inventory and Control of Hardware Assets

