VISION STATEMENT

We are a highly capable, independent function which is relied upon by the Port of Seattle’s Audit Committee and Executive Director to provide:

- Controls Assurance and Advisory Services
- Be a catalyst for positive change
- Improve the Port’s ability to respond to risks

MISSION STATEMENT

We conduct independent, objective, risk-based audits of the Port’s operations, activities and vendors. Our audits add value by helping the Port’s mission, and result in:

- **Fiscal Stewardship**
  Safeguarding of public resources through detection and deterrence of fraud, waste, and abuse

- **Accountability**
  Complying with laws and regulations; meeting strategic and operational performance goals

- **Transparency**
  Clear and accurate information provided to our stakeholders and to the public

- **Governance**
  Stronger oversight and enhanced decision making

- **Operational Excellence**
  Enhanced efficiency and effectiveness of management practices

Questions or Concerns?

Contact: Glenn Fernandes, Director, Internal Audit
Email: Fernandes.G@portseattle.org
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