Approved 2020 Audit Plan

**Limited Contract Compliance**
- Lenlyn Limited
- Concourse Concessions, LLS
- McDonald’s USA, LLC
- Concessions Int’l, INC
- Fireworks
- Qdoba Restaurant Corporation
- E-Z Rent A Car

**Operational**
- Asset Disposal Process
- Ground Transportation – Taxi Cabs
- Cash Controls
- Professional Services

**Capital**
- Service Tunnel Renewal/Replace
- Central Terminal Infrastructure Upgrade
- North Terminal Utilities Upgrade – Phase 1
- AOA Perimeter Fence Line Standards Compliance

**Information Technology**
- Network Password Management
- Secure Configuration for Hardware and Software on Mobile Devices, Laptops, Workstations and Servers
- T2 Airport Garage Parking System Replacement
- Inventory and Control of Software Assets
- Biometrics
- Payment Card Industry (PCI) – Qualified Security Assessor
- Criminal Justice Information Services (CJIS)

Contingency Audits - if resources exist, at Internal Audit Director’s discretion, these audits will be moved to the 2020 Audit Plan.

**Limited Contract Compliance**
- Avis Budget Car Rental

**Operational**
- Delegation of Authority Compliance
- Architectural & Engineering Consultant Rates Follow-Up Audit

**Capital**
- Flight Corridor Safety Program
- Lora Lake Site Remediation

**Information Technology**
- Malware Defenses