

Approved 2020 Audit Plan

| Limited Contract Compliance | Operational | Information Technology |
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| <ul style="list-style-type: none"> • Lenlyn Limited • Concourse Concessions, LLS • McDonald's USA, LLC • Concessions Int'l, INC • Fireworks • Qdoba Restaurant Corporation • E-Z Rent A Car | <ul style="list-style-type: none"> • Asset Disposal Process • Ground Transportation – Taxi Cabs • Cash Controls • Professional Services <p><u>Capital</u></p> <ul style="list-style-type: none"> • Service Tunnel Renewal/Replace • Central Terminal Infrastructure Upgrade • North Terminal Utilities Upgrade – Phase 1 • AOA Perimeter Fence Line Standards Compliance | <ul style="list-style-type: none"> • Network Password Management • Secure Configuration for Hardware and Software on Mobile Devices, Laptops, Workstations and Servers • T2 Airport Garage Parking System Replacement¹ • Inventory and Control of Software Assets • Biometrics <hr/> <ul style="list-style-type: none"> • Payment Card Industry (PCI) - Qualified Security Assessor² • Criminal Justice Information Services (CJIS)³ |

¹ Moved to 2020 audit plan; approved at 6/28/2019 Audit Committee Meeting.

² This work will be performed by an outside firm. Internal Audit will provide a summary report to the Audit Committee.

³ This work will be performed by the Washington State Patrol. Internal Audit will provide a summary report to the Audit Committee.

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

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| <ul style="list-style-type: none"> • Avis Budget Car Rental | <ul style="list-style-type: none"> • Delegation of Authority Compliance • Architectural & Engineering Consultant Rates Follow-Up Audit <p><u>Capital</u></p> <ul style="list-style-type: none"> • Flight Corridor Safety Program • Lora Lake Site Remediation | <ul style="list-style-type: none"> • Malware Defenses |