

2020 Audit Plan – Approved Modifications

(September 24, 2020)

Limited Contract Compliance

- ~~Lenlyn Limited~~¹
- Concourse Concessions, LLC
- McDonald's USA, LLC
- ~~Concessions Int'l, INC~~¹
- Fireworks Galleries, LLC
- Qdoba Restaurant Corporation
- E-Z Rent A Car, Incorporated

Operational

- Equipment Acquisition, Monitoring & Disposal
 - Ground Transportation – Taxi Cabs
 - Cash Controls
 - ~~Outside Services (Professional)~~¹
 - Interlocal Agreement Mapping⁴
 - Delegation of Authority⁵
 - Public Health Emergency Leave Program (PHEL)⁶
- Capital
- Service Tunnel Renewal/Replace Project
 - Central Terminal Infrastructure Upgrade
 - ~~North Terminal Utilities Upgrade – Phase 1~~¹
 - AOA Perimeter Fence Line Standards Project

Information Technology

- Network Password Management
 - Secure Configuration for Hardware and Software on Mobile Devices, Laptops, Workstations and Servers
 - ~~T2 Airport Garage Parking System Replacement~~¹
 - Inventory & Control of Software Assets
 - ~~Biometrics~~¹
 - Malware Defenses (ICT)⁵
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- Payment Card Industry (PCI) - Qualified Security Assessor²
 - Criminal Justice Information Systems (CJIS)³

¹ Due to the COVID-19 Pandemic, these audits will be deferred to the 2021 Audit Plan.

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.

⁴ This is a focused analysis, not an audit, accordingly we issued a Memo.

⁵ This is a contingency audit that was approved by the Audit Committee in December 2019.

⁶ Added per HR request.