2020 Audit Plan – Approved Modifications
(September 24, 2020)

Limited Contract Compliance
• Lenlyn Limited
• Concourse Concessions, LLC
• McDonald’s USA, LLC
• Concessions Int’l, INC
• 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 Mapping ⁴
• Delegation of Authority ⁵
• 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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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.