Approved 2021 Audit Plan

**Limited Contract Compliance**
- Rasier, LLC
- Lyft
- Lenlyn Limited\(^1\)
- Seattle Tacoma Int’l Limousine Association
- Dilettante Chocolate, INC
- Fruit & Flower, LLC (DBA Floret Authority)

**Operational**
- Rent & Concession Deferral Recovery
- Capitalization of Assets
- Art Program
- Noise Monitor Data Accuracy
- South King County Fund

**Information Technology**
- T2 Airport Garage Parking System Replacement\(^1\)
- Malware Defenses – Aviation Maintenance
- Continuous Vulnerability Management
- Biometrics\(^1\)
- Payment Card Industry (PCI) - Internal Security Assessor\(^2\)

**Capital**
- Central Terminal Infrastructure Upgrade (Construction Phase)
- North Terminal Utilities Upgrade – Phase 1\(^1\)
- Checked Baggage Recap/Optimization - Phase II
- Restroom Renovations Phase 3 Prototype

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**Contingency Audits - if resources exist, at Internal Audit Director’s discretion, these audits will be moved to the 2021 Audit Plan.**

**Limited Contract Compliance**
- Dufry – Seattle JV

**Operational**
- Outside Services (Professional)\(^1\)
- Architectural & Engineering Consultant Rates Follow-Up Audit

**Information Technology**
- Data Recovery Capabilities
- Wireless Access Control

**Capital**
- North Satellite (NSAT) Renovation & Expansion
- International Arrivals Facility

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1 Moved to 2021 audit plan from 2020 due to COVID-19 Pandemic.
2 This work (which is not an audit) will be performed by Internal Audit.