

Approved 2021 Audit Plan

Limited Contract Compliance	Operational	Information Technology
<ul style="list-style-type: none"> • Rasier, LLC • Lyft • Lenlyn Limited¹ • Seattle Tacoma Int’l Limousine Association • Dilettante Chocolate, INC • Fruit & Flower, LLC (DBA Floret Authority) 	<ul style="list-style-type: none"> • Rent & Concession Deferral Recovery • Capitalization of Assets • Art Program • Noise Monitor Data Accuracy • South King County Fund <p><u>Capital</u></p> <ul style="list-style-type: none"> • Central Terminal Infrastructure Upgrade (Construction Phase) • North Terminal Utilities Upgrade – Phase 1¹ • Checked Baggage Recap/Optimization - Phase II • Restroom Renovations Phase 3 Prototype 	<ul style="list-style-type: none"> • T2 Airport Garage Parking System Replacement¹ • Malware Defenses – Aviation Maintenance • Continuous Vulnerability Management • Biometrics¹ • Payment Card Industry (PCI) - Internal Security Assessor²

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.

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

Limited Contract Compliance	Operational	Information Technology
<ul style="list-style-type: none"> • Dufry – Seattle JV 	<ul style="list-style-type: none"> • Outside Services (Professional)¹ • Architectural & Engineering Consultant Rates Follow-Up Audit <p><u>Capital</u></p> <ul style="list-style-type: none"> • North Satellite (NSAT) Renovation & Expansion • International Arrivals Facility 	<ul style="list-style-type: none"> • Data Recovery Capabilities • Wireless Access Control

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