

# Approved 2021 Audit Plan

Limited Contract Compliance	Operational	Information Technology
<ul style="list-style-type: none"> <li>• Rasier, LLC</li> <li>• Lyft</li> <li>• Lenlyn Limited<sup>1</sup></li> <li>• Seattle Tacoma Int'l Limousine Association</li> <li>• Dilettante Chocolate, INC</li> <li>• Fruit &amp; Flower, LLC (DBA Floret Authority)</li> </ul>	<ul style="list-style-type: none"> <li>• Rent &amp; Concession Deferral Recovery</li> <li>• Capitalization of Assets</li> <li>• Art Program</li> <li>• Noise Monitor Data Accuracy</li> <li>• South King County Fund</li> </ul> <p><u>Capital</u></p> <ul style="list-style-type: none"> <li>• Central Terminal Infrastructure Upgrade (Construction and Closeout Phases)</li> <li>• North Terminal Utilities Upgrade – Phase 1<sup>1</sup></li> <li>• Checked Baggage Recap/Optimization - Phase II</li> <li>• Restroom Renovations Phase 3 Prototype</li> </ul>	<ul style="list-style-type: none"> <li>• T2 Airport Garage Parking System Replacement<sup>1</sup></li> <li>• Malware Defenses – Aviation Maintenance</li> <li>• Continuous Vulnerability Management</li> <li>• Biometrics<sup>1</sup></li> <li>• Payment Card Industry (PCI) - Internal Security Assessor</li> </ul>

<sup>1</sup> Moved to 2021 audit plan from 2020 due to COVID-19 Pandemic.

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

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

<sup>1</sup> Moved to 2021 audit plan from 2020 due to COVID-19 Pandemic.