## Approved 2021 Audit Plan

### Limited Contract Compliance
- Rasier, LLC
- Lyft
- Lenlyn Limited
- 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

#### Capital
- Central Terminal Infrastructure Upgrade (Construction and Closeout Phases)
- North Terminal Utilities Upgrade – Phase 1
- Checked Baggage Recap/Optimization - Phase II
- Restroom Renovations Phase 3 Prototype

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

---

### 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)
- Architectural & Engineering Consultant Rates Follow-Up Audit

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

---

1 Moved to 2021 audit plan from 2020 due to COVID-19 Pandemic.