

Approved 2021 Audit Plan

Limited Contract Compliance	Operational	Information Technology
<ul style="list-style-type: none">• Rasier, LLC• Lyft• Lenlyn Limited¹• Seattle Tacoma International 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 and Closeout Phases)• North Terminals Utilities Upgrade – Phase 1¹• Baggage Optimization - Phase 2• 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 Assessor

1: 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">• 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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