

Approved 2022 Audit Plan

Limited Contract Compliance

- In-Ter-Space Services, Inc. DBA Clear Channel Airports
- Avis Budget Car Rental
- The Hertz Corporation

Operational

- Payroll Controls¹
- Emergency Procurement
- Federal Grant Administration
- Community & Sustainability Initiatives

Capital

- International Arrivals Facility (IAF)
- Interim Westside Fire Station
- North Satellite (NSAT) Renovation & Expansion Project
- South Satellite (SSAT) High Voltage AC Infrastructure Upgrade
- Post IAF Airline Realignment²
- C-1 Building Expansion Construction Phase²
- Main Terminal Low Voltage²

Information Technology

- T2 Airport Garage Parking System Replacement
- Account Management (ICT)
- Account Management (Aviation Maintenance)
- Audit Log Management (ICT)
- Audit Log Management (Aviation Maintenance)
- Security Incident Response Management (ICT & Aviation Maintenance)³

1. Per the audit client's request, this audit has been deferred to the 2023 Audit Plan.

2. RCW 39.10.385 requires that an independent auditor perform an audit of subcontractor charges to the Port on GC/CM projects, where the subcontractor was selected through an alternative selection process. This audit work is performed by external contractor auditors under Internal Audit's supervision.

3. Two separate audits were originally planned for ICT and Aviation Maintenance; however, they were combined for efficiency, due to substantially similar processes.

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Contingency Audits - If resources exist, at Internal Audit Director's discretion, these audits will be moved to the 2022 Audit Plan.

Limited Contract Compliance

- Host International, Inc.

Operational

- Contractor – COVID-19 Vaccination Compliance

Capital

- Capital Project Management

Information Technology

- Network Infrastructure Management (ICT)
- Network Infrastructure Management (Aviation Maintenance)
- Email and Web Browser Protections (ICT)

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