2014 FLEXIBLE WORK PLAN STATUS

Port of Seattle | INTERNAL AUDIT

Status Legend: E-- exited with the Committee; O -- ongoing; NS -- not started; P -- Pending discussion with the Committee

Audit Category	Audit	Status	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
2013 Audits Completed in 2014	• ACCOUNTABILITY FOR UNDER 20K TOOLS & EQUIP	E												
	• PORT CONSTRUCTION SERVICES' CLOSE-OUT PROCESS	E												
	• FIRE & POLICE DEPARTMENTS' PAY&BENEFIT ADMIN.	E												
	• AIRPORT PUBLIC PARKING OPERATION	E												
Projects approved to be oursourced based on project priority	• SCHEIDT BACHMAN (S&B) IT REVIEW	P												
	• PEOPLESOFT POST-IMPLEMENTATION REVIEW	P												
	• DATA CENTER REVIEW	P												
	• CPO EFFICIENCY - outsourced to Mobius Industries	E												
3rd Party Management Agreement Reviews	• CLUB INTERNATIONAL AND CASCADE LOUNGE	E												
	• WORLD TRADE CENTER - WEST	E												
System Reviews	• PAYROLL SYSTEM	O												
	• GENERAL LEDGER SYSTEM	NS												
Limited Operational Reviews	• SAFETY AND WORKERS' COMP	O												
	• TUITION REIMB PROGRAM	E												
	• SLOA III	NS												
	• POLICE FORFEITURE FUNDS	E												
	• CFC USAGE COMPLIANCE	O												
	• CAPITAL PROGRAMS REVIEWS	O												
Lease and Concession Reviews	• THRIFTY RENT-A-CAR	O												
	• SKY CHEFS	NS												
	• GATE GOURMET	NS												
	• FOX RENT-A-CAR	O												
	• FLYING FOOD	NS												
	• DOLLAR RENT-A-CAR	E												
	• ANTHONY'S	O												
Comprehensive Operational Reviews	• T91 MARITIME OPERATIONS	E												
	• SHISHOLE BAY MARINA	E												
	• AVIATION BUILDING	E												
	• AVIATION BUSINESS DEVELOPMENT	E												