

2014 FLEXIBLE WORK PLAN STATUS

Status Legend: E-- exited with the Committee; O -- ongoing; NS -- not started; P -- Pending discussion with the Committee
 R-- removed from the work plan with the Committee concurrence; PR -- in progress with contract procurement
 RP -- in the reporting phase with field work complete

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 outsourced based on project priority	• SCHEIDT BACHMAN (S&B) IT REVIEW	R												
	• PEOPLESFT POST-IMPLEMENTATION REVIEW	PR												
	• DATA CENTER REVIEW	PR												
	• 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	P												
	• GENERAL LEDGER SYSTEM	E							█	█	█	█		
Limited Operational Reviews	• SAFETY AND WORKERS' COMP	O										█	█	█
	• TUITION REIMB PROGRAM	E		█	█	█	█							
	• SLOA III	NS										█	█	█
	• POLICE FORFEITURE FUNDS	E	█	█	█	█	█	█						
	• CFC USAGE COMPLIANCE	E							█	█	█	█		
	• CAPITAL PROGRAMS REVIEWS	O	█	█	█	█	█	█	█	█	█	█	█	█
Lease and Concession Reviews	• THRIFTY RENT-A-CAR	O							█	█	█	█		
	• SKY CHEFS	O										█	█	█
	• GATE GOURMET	O										█	█	█
	• FOX RENT-A-CAR	RP							█	█	█	█	█	
	• FLYING FOOD	O										█	█	█
	• DOLLAR RENT-A-CAR	E					█	█	█					
	• ANTHONY'S	E							█	█	█	█		
Comprehensive Operational Reviews	• T91 MARITIME OPERATIONS	E			█	█	█	█	█					
	• SHISHOLE BAY MARINA	E			█	█	█	█	█					
	• AVIATION BUILDING	E	█	█	█	█	█	█						
	• AVIATION BUSINESS DEVELOPMENT	E		█	█	█	█	█	█					