

Status Legend: E - exited with the Committee  
P - Pending Exit w/AC O - ongoing audit NS - not started

Audit Category	Audit	Status	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.
Lease and Concession Agreements	1 CLEAR CHANNEL WORLDWIDE	P												
	2 LOUIS DREYFUS CORP - PIER 86	O												
	3 AIRPORT MANAGEMENT SERVICES LLC (Hudson)	NS												
	4 MAD ANTHONY'S AT P 66 AND CHINOOK'S AT FISHERMEN'S TERMINAL	O												
	5 CRUISE TERMINAL OF AMERICA	E												
	6 THE CLIPPER NAVIGATION INC.	P												
	7 THE MAREL SEATTLE	P												
	8 TERRI D'S CATERING DBA ACT-3	E												
	9 EAN LLC (Enterprise, Alamo and National RAC) - carried forward from 2015	E												
	10 FIREFLY CAR RENTAL - carried forward from 2015	E												
	11 SEATAC RENTALS dba PAYLESS CAR RENTAL - carried forward from 2015	P												
Comprehensive Operational	12 AIRPORT OPERATIONS - GROUND TRANSPORTATION	P												
	13 AIRPORT SECURITY DEPARTMENT/CREDENTIAL CENTER	P												
	14 POLICE DEPARTMENT	O												
	15 LANDSIDE EMPLOYEE PARKING	NS												
3rd Party Management	16 AIRPORT CLUB INTERNATIONAL &	NS												
	17 CLUB CASCADE LOUNGE (VIP)	NS												
	18 BELL HARBOR INTERNATIONAL CONFERENCE CENTER (P66 BHIC)	NS												
	19 WORLD TRADE CENTER (WTC - S) P66 CLUB/RESTAURANT)	NS												
Limited Operational	20 AIRPORT TERMINAL -- JANITORIAL SERVICES PROGRAM	NS												
	21 CENTRALIZED INTERNATIONAL SUPPORT SERVICES PROGRAM	O												
	22 CAPITAL PROGRAM - RECONSTRUCTION OF CENTER RUNWAY	E												
Information Technologies Projects	23 HIPAA COMPLIANCE - HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT	P												
	24 GENERAL CONTROL - END-POINT SECURITY	O												
	25 IT ASSET MANAGEMENT/RADIO COMMUNICATION EQUIPMENT	NS??												
Consulting Services	1 TRANSPORTATION NETWORK COMPANIES (TNCs)	E												
	2 FOLLOW-UP 2015 YELLOW CAB AUDIT	E												
	3 SELECTION OF EXTERNAL FINANCIAL AUDITOR	E												
	4 OTHERS	O												

	Total # of audits	Percentage
	25	100%
# of Completion	12	48%
# of in progress	5	20%
# of not started	8	32%

