

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)	O													
	4 MAD ANTHONY'S AT P 66 AND CHINOOK'S AT FISHERMEN'S TERMINAL	E													
	5 CRUISE TERMINAL OF AMERICA	E													
	6 THE CLIPPER NAVIGATION INC.	E													
	7 THE MAREL SEATTLE	E													
	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	E													
Comprehensive Operational	12 AIRPORT OPERATIONS - GROUND TRANSPORTATION	E													
	13 AIRPORT SECURITY DEPARTMENT/CREDENTIAL CENTER	E													
	14 POLICE DEPARTMENT	O													
	15 LANDSIDE EMPLOYEE PARKING	NS													
3rd Party Management	16 AIRPORT CLUB INTERNATIONAL &	O													
	17 CLUB CASCADE LOUNGE (VIP)	O													
	18 BELL HARBOR INTERNATIONAL CONFERENCE CENTER (P66 BHIC)	O													
	19 WORLD TRADE CENTER (WTC - S) P66 CLUB/RESTAURANT	O													
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	E													
	24 GENERAL CONTROL - END-POINT SECURITY	P													
	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
# of Completion	14	56%
# of in progress	8	32%
# of not started	3	12%

