

Status Legend: E - exited with the Committee  
 P - Pending Exit w/AC  
 O - ongoing audit  
 NS - Removed from work plan by AC

Audit Category	Audit	Status	Jan.	Feb.	Mar.	Apr.	May	Jun.	Jul.	Aug.	Sept.	Oct.	Nov.	Dec.	
Lease and Concession Agreements	1 CLEAR CHANNEL WORLDWIDE	E													
	2 LOUIS DREYFUS CORP - PIER 86	E													
	3 AIRPORT MANAGEMENT SERVICES LLC (Hudson)	E													
	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	P													
	14 POLICE DEPARTMENT	E													
	15 LANDSIDE EMPLOYEE PARKING-AVIATION UTILITES	NS													
3rd Party Management	16 AIRPORT & CASCASE CLUBS - 75% COMPLETE	O													
	17 BELL HARBOR INTERNATIONAL CONFERENCE / WTCENTER - 75% COMPLETE	O													
Limited Operational	18 AIRPORT TERMINAL -- JANITORIAL SERVICES PROGRAM	NS													
	19 CENTRALIZED INTERNATIONAL SUPPORT SERVICES PROGRAM	P													
	20 CAPITAL PROGRAM - RECONSTRUCTION OF CENTER RUNWAY	E													
Information Technologies Projects	21 HIPAA COMPLIANCE - HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT	E													
	22 GENERAL CONTROL - END-POINT SECURITY	P													
	23 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													

	Total # of audits	Percentage
	23	100%
# of Completion	18	78%
# of in progress	2	9%
# of not started	3	13%

