

Internal Audit: Lease Compliance, Management Agreements and Departmental Audits - 2009

Date	Audit	Department or Lease/Concession?	Audit	Report Back
6-Jan-09	Dollar Rent-a-Car	Lease Compliance	Yes	
	Advantage Car Rental	Lease Compliance	Yes	
	Enterprise Car Rental	Lease Compliance	Yes	
3-Feb-09	OSR/TKW audit	Department		Yes
	TKW Audit Progress Report	Port-wide		Yes
27-Feb-09	Cruise Terminals of America	Lease Compliance	Yes	
	Host International, Inc.	Lease Compliance	Yes	
	Seattle Restaurant Associates	Lease Compliance		
	Procurement System	Department	Yes	
	Recreational Boating	Department		Yes
14-Apr-09	Bell Harbor International Conference Center	Management Agreement Audit	Yes	
5-May-09	Anton Airfood of Seattle, Inc.	Lease Compliance	Yes	
	World Trade Center West, Wright-Runstad	Management Agreement Audit	Yes	
2-Jun-09	Louis Dreyfus Grain Terminal Lease	Lease Compliance	Yes	
	World Trade Center Seattle	Management Agreement Audit	Yes	
	Seaport Security Department	Department	Yes	
7-Jul-09	Bell Harbor International Conference Center	Management Agreement Audit		Yes
	Office of Social Responsibility	Department		Yes
	Mad Anthony's Restaurant	Lease Compliance	Yes	
4-Aug-09	Avis Rent-a-Car	Lease Compliance	Yes	
	Budget Rent-a carl	Lease Compliance	Yes	
	Hertz Rent-a-Car	Lease Compliance	Yes	

