

Seattle Port Commission Audit Committee Meeting

Tuesday, November 3, 2009
9:00 a.m. – 11 a.m.
Port of Seattle Headquarters
Pier 69
Commission Chambers

Attendees:

Commissioner Lloyd Hara
Commissioner John Creighton
Committee Public Member Steven Miller
CEO Tay Yoshitani

Presenters:

Joyce Kirangi, Manager, Internal Audits

Staff:

Tom Barnard, Policy Analyst, Port of Seattle Commission
Donna Wynn, Commission Records Supervisor

Agenda

Approval of Minutes for September 1 & October 6, 2009
Audit Committee

Audit Committee

Departmental Audit:
[Human Resources and Development](#)

Joyce Kirangi, Director
Internal Audit Department

Initial discussion of Internal Audit Work Plan

Joyce Kirangi, Director,
Internal Audit Department